

08093640293

Date : 05-02-2016

BC20/128.2/0/0347185/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0809364029-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-701-7		PREVIOUS BALANCE		203.65	
Customer Information-----					
Name : TAPIC,EDITH BARGIO		CURRENT CHARGES			
Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE CALAMBA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
Metering Information-----		Sub-Total		12.83	
Meter No : MTR1101794	Pole No : 0347185	Distribution Charges			
Serial No : 40052929	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-26-2016	Pres Rdg : 475	Supply Charge		0.4118/kWh	0.82
Period From : 03-26-2016	Prev Rdg : 473	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 666	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Surcharge		0.02 of 203.50	4.07
		Sub-Total		- 14.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		2.13	
		CURRENT BILL - APRIL 2016		11.20	
		TOTAL AMOUNT DUE		214.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 9, 2016 - 879.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	50
May 2015	60
Jun 2015	55
Jul 2015	58
Aug 2015	55
Sep 2015	58
Oct 2015	55
Nov 2015	58
Dec 2015	55
Jan 2016	58
Feb 2016	55
Mar 2016	35
Apr 2016	10

Avg Monthly Usage : 49.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)11.20

Less : VAT1.10

Amount Net of VAT10.10

Less: BIR 23060.45

BIR 23070.18

SC/PWD DISCOUNT0.00

Amount Due9.47

Add : VAT1.10

TOTAL AMOUNT DUE10.57

VATable Sales10.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.10

TOTAL SALES11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/128.2/0/0/10/05-02-2016/-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. : 080095827808			
Collection Ref. Code	: 1863-24-701-7	Premise Address	: V RAMA AVENUE,SAN ROQUE VILLAGE CALAMBA,CEBU CITY
Account ID	: 0809364029-3		
Customer Name	: TAPIC,EDITH BARGIO	TOTAL AMOUNT DUE	: 214.85
Meter Number	: MTR1101794	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

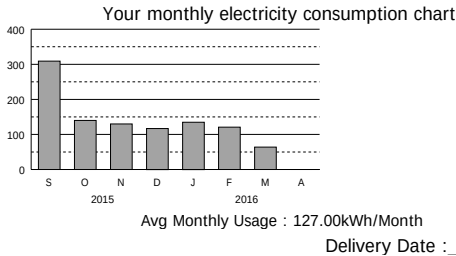
Bill ID 102231972471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10283035052

1004674514
Date : 05-02-2016
BC20/128.2/0/0347185/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1028303505-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-704-1				PREVIOUS BALANCE		567.29	
Customer Information-----				CURRENT CHARGES			
Name : TAPIC,CIPRIANO ABASOLO				Generation & Transmission			
Premise Address : 173-1 A SAN ROQUE VILLAGE,V RAMA,CALAMBA,,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 314235GS6 Pole No : 0347185				Others			
Serial No : 48974536 Multiplier : 1				Surcharge		0.02 of 567.50	11.35
Period To : 04-26-2016 Pres Rdg : 16971				Sub-Total			11.35
Period From : 03-26-2016 Prev Rdg : 16971				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.12
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 666 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			2.10
				CURRENT BILL - APRIL 2016			18.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			585.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 9, 2016 - 1,355.00			
Thank you.							



Total Sales (VAT Inclusive)	18.45
Less : VAT	1.98
Amount Net of VAT	16.47
Less: BIR 2306	0.83
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	15.31
Add : VAT	1.98
TOTAL AMOUNT DUE	17.29
VATable Sales	16.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.98
TOTAL SALES	18.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/128.2/0/0/10/05-02-2016/-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

Collection Ref. Code : 1863-24-704-1		Premise Address : 173-1 A SAN ROQUE VILLAGE,V RAMA,CALAMBA,,CEBU CITY	
Account ID : 1028303505-2			
Customer Name : TAPIC,CIPRIANO ABASOLO		TOTAL AMOUNT DUE : 585.74	Overdue Bill : 1
Meter Number : 314235GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00845982602

Date : 05-02-2016

BC20/144.0/40/1510556/-1

1004674470

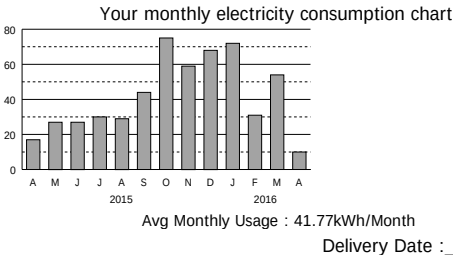
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0084598260-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-29-836-6		PREVIOUS BALANCE	403.05
Customer Information-----			
Name : BANCE, EVANGELINE APORADO		CURRENT CHARGES	
Premise Address : 145 JUNQUERA ST., KAMAGAYAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 51.99
		Transmission Charge	0.3552/kWh 3.55
		System Loss Charge	0.8598/kWh 8.60
		Sub-Total	64.14
		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 92.76 - 92.76
		Surcharge	0.02 of 403.00 8.06
		Sub-Total	- 84.70
		Government Charges	
		Franchise Tax - Local	0.10
		Value Added Tax	
		Generation	3.07
		Transmission	0.08
		System Loss	0.48
		Distribution	4.03
		Others	- 6.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	6.45
		CURRENT BILL - APRIL 2016	19.51
		TOTAL AMOUNT DUE	422.56
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - APRIL 2, 2016 - 191.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	19.51
Less : VAT	1.58
Amount Net of VAT	17.93
Less: BIR 2306	0.71
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	16.96
Add : VAT	1.58
TOTAL AMOUNT DUE	18.54
VATable Sales	17.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	19.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/144.0/40/10/05-02-2016/-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. : 008427492680			
Collection Ref. Code	: 1861-29-836-6	Premise Address	: 145 JUNQUERA ST.,KAMAGAYAN, CEBU CITY
Account ID	: 0084598260-2		
Customer Name	: BANCE,EVANGELINE APORADO	TOTAL AMOUNT DUE	: 422.56
Meter Number	: MTR1066110	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

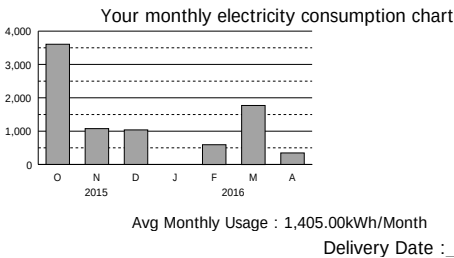
Bill ID 875527546523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87500467797

1004674496
Date : 05-02-2016
BC20/172.0/0/1072994/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750046779-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-92-203-5		PREVIOUS BALANCE		7,709.54	
Customer Information-----					
Name : TANCINCO,VICTOR JOSE ROSOS		CURRENT CHARGES			
Premise Address : T. PADILLA,EXT. TEJERO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	1,798.72
Metering Information-----		Transmission Charge		0.3552/kWh	122.90
Meter No : MTR1142126 Pole No : 1072994		System Loss Charge		0.8598/kWh	297.49
Serial No : 40027954 Multiplier : 1		Sub-Total		2,219.11	
Period To : 04-26-2016 Pres Rdg : 4233		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 3887		Distribution Charge		1.7506/kWh	605.71
No of Days : 30 Diff Rdg : 346		Supply Charge		0.4118/kWh	142.48
Avg kWh/day : 11.53 Registered : 346		Metering Charge		0.6989/kWh	241.82
Conn Load : 3220 Billed kWh : 346				5.00/month	5.00
To our valued customers,		Sub-Total		995.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	36.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000093/kWh	0.03
Thank you.		Surcharge		0.02 of 25,709.50	514.19
		Sub-Total		551.14	
		Government Charges			
		Franchise Tax - Local		28.24	
		Value Added Tax			
		Generation		106.32	
		Transmission		2.74	
		System Loss		16.71	
		Distribution		119.40	
		Others		69.53	
		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		507.77	
		CURRENT BILL - APRIL 2016		4,273.03	
		TOTAL AMOUNT DUE		11,982.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2016 - 18,000.00			



Total Sales (VAT Inclusive)	4,273.03	
Less : VAT	314.70	
Amount Net of VAT	3,958.33	
Less: BIR 2306	132.49	
BIR 2307	75.87	VATable Sales 3,958.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,749.97	VAT Zero Rated Sales 0.00
Add : VAT	314.70	VAT Amount 314.70
TOTAL AMOUNT DUE	4,064.67	TOTAL SALES 4,273.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/0/10/05-02-2016/-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. : 875527546523			
Collection Ref. Code	: 1861-92-203-5	Premise Address	: T. PADILLA,EXT. TEJERO, CEBU CITY
Account ID	: 8750046779-7		
Customer Name	: TANCINCO,VICTOR JOSE ROSOS	TOTAL AMOUNT DUE	: 11,982.57
Meter Number	: MTR1142126	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

87500467797

BC20/172.0/0/10/05-02-2016/-1

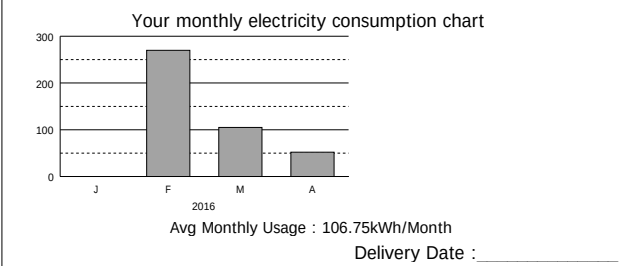
11017687630

Date : 05-02-2016

BC20/173.1/0/1456132/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1101768763-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-032-4				PREVIOUS BALANCE		1,111.37	
Customer Information-----				CURRENT CHARGES			
Name : MESIAS,MARY ANN MAGLASANG				Generation & Transmission			
Premise Address : SITIO LARAY,M. J. CUENCO AVE.,CARRETA, CEBU CITY				Generation Charge		5.1986/kWh	270.33
TIN :				Transmission Charge		0.3552/kWh	18.47
Metering Information-----				System Loss Charge		0.8598/kWh	44.71
Meter No : MTR1138757 Pole No : 1456132				Sub-Total			333.51
Serial No : 85021074 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 430				Distribution Charge		1.7506/kWh	91.03
Period From : 03-26-2016 Prev Rdg : 378				Supply Charge		0.4118/kWh	21.41
No of Days : 31 Diff Rdg : 52				Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.68 Registered : 52				Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 52				Others		153.78	
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 487.29	- 146.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,111.50	22.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 123.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			2.72
				Value Added Tax			
				Generation			15.97
				Transmission			0.41
				System Loss			2.50
				Distribution			18.45
				Others			- 8.21
				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 - APRIL 2016			419.95
				TOTAL AMOUNT DUE			1,531.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 106.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)419.95

Less : VAT29.12

Amount Net of VAT390.83

Less: BIR 230612.35

BIR 23077.32

SC/PWD DISCOUNT0.00

Amount Due371.16

Add : VAT29.12

TOTAL AMOUNT DUE400.28

VATable Sales390.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.12

TOTAL SALES419.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/0/10/05-02-2016/-1

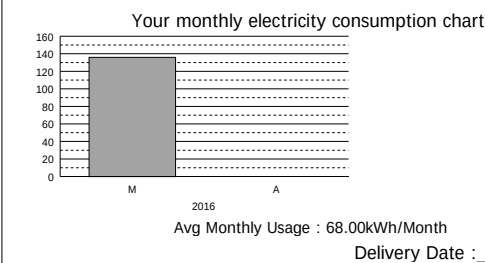
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-50-032-4			Premise Address : SITIO LARAY,M. J. CUENCO AVE.,CARRETA, CEBU CITY		Bill ID. : 110177389416	
Account ID : 1101768763-0						
Customer Name : MESIAS,MARY ANN MAGLASANG			TOTAL AMOUNT DUE : 1,531.32		Overdue Bill : 1	
Meter Number : MTR1138757						
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

13506057069

1004674452
Date : 05-02-2016
BC20/173.2/0/1549453/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1350605706-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-971-9				PREVIOUS BALANCE		729.97	
Customer Information-----				CURRENT CHARGES			
Name : ARCIAGA,WILTER MARIANO				Generation & Transmission			
Premise Address : 79-B U. ALVIOLA ST.,TEJERO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1106176		Pole No : 1549453		Others			
Serial No : 40025181		Multiplier : 1		Surcharge		0.02 of 730.00	14.60
Period To : 04-26-2016		Pres Rdg : 139		Sub-Total		14.60	
Period From : 03-26-2016		Prev Rdg : 139		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.15	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 472		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		2.52	
Thank you.				CURRENT BILL - APRIL 2016		22.12	
				TOTAL AMOUNT DUE		752.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2015 - 340.00			



Total Sales (VAT Inclusive)	22.12	
Less : VAT	2.37	
Amount Net of VAT	19.75	
Less: BIR 2306	0.99	
BIR 2307	0.40	VATable Sales 19.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.36	VAT Zero Rated Sales 0.00
Add : VAT	2.37	VAT Amount 2.37
TOTAL AMOUNT DUE	20.73	TOTAL SALES 22.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-02-2016/-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. : 135042439561		
Collection Ref. Code	: 1863-31-971-9	Premise Address	: 79-B U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 1350605706-9				
Customer Name	: ARCIAGA,WILTER MARIANO	TOTAL AMOUNT DUE	: 752.09	Overdue Bill	: 1
Meter Number	: MTR1106176				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

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

13506057069

BC20/173.2/0/0/10/05-02-2016/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2849429971-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-323-5		PREVIOUS BALANCE		1,325.43	
Customer Information-----		CURRENT CHARGES			
Name : SAMEON,MICHAEL ANGELO BUSTAMANTE		Generation & Transmission			
Premise Address : 130 A. LOPEZ ST.,LABANGON, CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1072245	Pole No : 0346935	Others			
Serial No : 40042028	Multiplier : 1	Surcharge		0.02 of 1,325.50	26.51
Period To : 04-26-2016	Pres Rdg : 2521	Sub-Total		26.51	
Period From : 03-26-2016	Prev Rdg : 2521	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.24	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 391	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		3.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		4.05	
Thank you.		CURRENT BILL - APRIL 2016		35.56	
		TOTAL AMOUNT DUE		1,360.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 12, 2016 - 2,820.32			

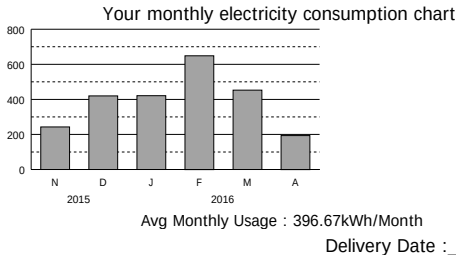
Bill ID 152776947326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15250451596

1004674751
Date : 05-02-2016
BC20/219.1/0/0424805/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1525045159-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-704-3				PREVIOUS BALANCE		7,172.08	
Customer Information-----				CURRENT CHARGES			
Name : GACO,KENNY PUNTAY				Generation & Transmission			
Premise Address : ALASKA,MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	1,008.53
				Transmission Charge		0.3552/kWh	68.91
				System Loss Charge		0.8598/kWh	166.80
TIN :				Sub-Total		1,244.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1135048	Pole No : 0424805			Distribution Charge		1.7506/kWh	339.62
Serial No : 85012806	Multiplier : 1			Supply Charge		0.4118/kWh	79.89
Period To : 04-26-2016	Pres Rdg : 2383			Metering Charge		0.6989/kWh	135.59
Period From : 03-26-2016	Prev Rdg : 2189					5.00/month	5.00
No of Days : 31	Diff Rdg : 194			Sub-Total		560.10	
Avg kWh/day : 6.26	Registered : 194			Others			
Conn Load : 254	Billed kWh : 194			Subsidy on Lifeline Charge		0.1067/kWh	20.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 7,172.00	143.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		164.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		14.76	
				Value Added Tax			
				Generation		59.63	
				Transmission		1.54	
				System Loss		9.37	
				Distribution		67.21	
				Others		21.47	
				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		266.41	
				CURRENT BILL - APRIL 2016		2,234.91	
				TOTAL AMOUNT DUE		9,406.99	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 4,983.00			



Total Sales (VAT Inclusive)	2,234.91	
Less : VAT	159.22	
Amount Net of VAT	2,075.69	
Less: BIR 2306	67.11	
BIR 2307	39.67	VATable Sales 2,075.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,968.91	VAT Zero Rated Sales 0.00
Add : VAT	159.22	VAT Amount 159.22
TOTAL AMOUNT DUE	2,128.13	TOTAL SALES 2,234.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/0/0/10/05-02-2016/-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. : 152776947326	
Collection Ref. Code	: 1863-39-704-3	Premise Address	: ALASKA,MAMBALING, CEBU CITY	
Account ID	: 1525045159-6			
Customer Name	: GACO,KENNY PUNTAY	TOTAL AMOUNT DUE	: 9,406.99	Overdue Bill : 1
Meter Number	: MTR1135048			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 037679135260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03753907199

1004674411
Date : 05-02-2016
BC20/600.0/0/1310943/-1

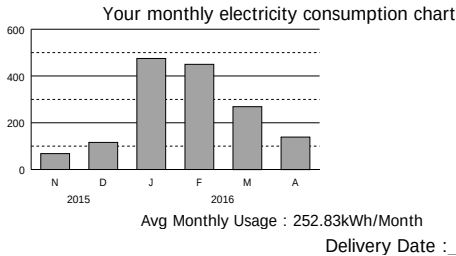
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375390719-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-37-674-7		PREVIOUS BALANCE				2,918.40	
Customer Information-----				CURRENT CHARGES			
Name : PRESBITERO,MARICAR TEQUILLO		Generation & Transmission					
Premise Address : 7-A GEN. MAXILOM EXT.,CARRETA, CEBU CITY		Generation Charge		5.1986/kWh		722.61	
		Transmission Charge		0.3552/kWh		49.37	
		System Loss Charge		0.8598/kWh		119.51	
TIN :		Sub-Total				891.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1134908	Pole No : 1310943	Distribution Charge		1.7506/kWh		243.33	
Serial No : 40091903	Multiplier : 1	Supply Charge		0.4118/kWh		57.24	
Period To : 04-26-2016	Pres Rdg : 1520	Metering Charge		0.6989/kWh		97.15	
Period From : 03-26-2016	Prev Rdg : 1381			5.00/month		5.00	
No of Days : 31	Diff Rdg : 139	Sub-Total				402.72	
Avg kWh/day : 4.48	Registered : 139	Others					
Conn Load : 346	Billed kWh : 139	Subsidy on Lifeline Charge		0.1067/kWh		14.83	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,918.50		58.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				73.21	
Thank you.		Government Charges					
		Franchise Tax - Local				10.26	
		Value Added Tax					
		Generation				42.72	
		Transmission				1.10	
		System Loss				6.73	
		Distribution				48.33	
		Others				10.02	
		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				185.40	
		CURRENT BILL - APRIL 2016				1,552.82	
		TOTAL AMOUNT DUE				4,471.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 2, 2016 - 5,012.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,552.82	
Less : VAT	108.90	
Amount Net of VAT	1,443.92	
Less: BIR 2306	45.91	
BIR 2307	27.55	VATable Sales 1,443.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,370.46	VAT Zero Rated Sales 0.00
Add : VAT	108.90	VAT Amount 108.90
TOTAL AMOUNT DUE	1,479.36	TOTAL SALES 1,552.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/600.0/0/10/05-02-2016/-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. : 037679135260	
Collection Ref. Code	: 1863-37-674-7	Premise Address	: 7-A GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 0375390719-9		
Customer Name	: PRESBITERO,MARICAR TEQUILLO	TOTAL AMOUNT DUE	: 4,471.22
Meter Number	: MTR1134908	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

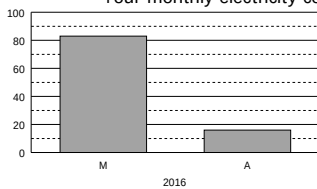
68924973644

Date : 05-02-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6892497364-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-791-5		PREVIOUS BALANCE		736.38	
Customer Information-----					
Name : NERI,MARIA CHRISTINE DENOSTA		CURRENT CHARGES			
Premise Address : 3RD FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	83.18
		Transmission Charge		0.3552/kWh	5.68
		System Loss Charge		0.8598/kWh	13.76
Metering Information-----		Sub-Total		102.62	
Meter No : MTR1143497	Pole No : 1153441	Distribution Charges			
Serial No : 84445013	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 04-26-2016	Pres Rdg : 102	Supply Charge		0.4118/kWh	6.59
Period From : 03-26-2016	Prev Rdg : 86	Metering Charge		0.6989/kWh	11.18
No of Days : 31	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 16	Sub-Total		50.78	
Conn Load : 9678	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 148.40	- 148.40
		Surcharge		0.02 of 736.50	14.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 133.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.15	
Thank you.		Value Added Tax			
		Generation		4.92	
		Transmission		0.13	
		System Loss		0.77	
		Distribution		6.09	
		Others		- 9.52	
		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		10.16	
		CURRENT BILL - APRIL 2016		29.89	
		TOTAL AMOUNT DUE		766.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 49.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)29.89

Less : VAT2.39

Amount Net of VAT27.50

Less: BIR 23061.07

BIR 23070.40

SC/PWD DISCOUNT0.00

Amount Due26.03

Add : VAT2.39

TOTAL AMOUNT DUE28.42

VATable Sales27.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.39

TOTAL SALES29.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/999.5/0/0/10/05-02-2016/-1

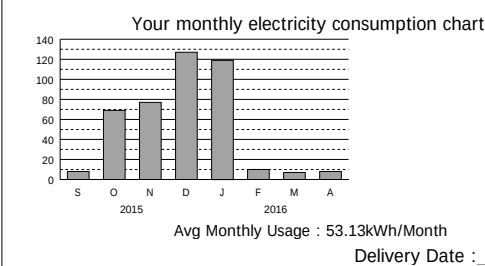
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-74-791-5		Premise Address : 3RD FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY	Bill ID. : 689259058642
Account ID : 6892497364-4			
Customer Name : NERI,MARIA CHRISTINE DENOSTA	TOTAL AMOUNT DUE : 766.27	Overdue Bill : 1	
Meter Number : MTR1143497			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13887721853

1004674483
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1388772185-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-188-5				PREVIOUS BALANCE		1,890.13	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,HENRY YU				Generation & Transmission			
Premise Address : 22ND FLOOR UNIT 5,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY				Generation Charge		5.1986/kWh	41.59
TIN :				Transmission Charge		0.3552/kWh	2.84
Metering Information-----				System Loss Charge		0.8598/kWh	6.88
Meter No : MTR1001520 Pole No : 1153441				Sub-Total		51.31	
Serial No : 90211074 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 428				Distribution Charge		1.7506/kWh	14.00
Period From : 03-26-2016 Prev Rdg : 420				Supply Charge		0.4118/kWh	3.29
No of Days : 31 Diff Rdg : 8				Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26 Registered : 8						5.00/month	5.00
Conn Load : 7450 Billed kWh : 8				Sub-Total		27.88	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,890.00	37.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 36.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.32	
				Value Added Tax			
				Generation		2.47	
				Transmission		0.06	
				System Loss		0.38	
				Distribution		3.35	
				Others		- 1.09	
				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		9.29	
				CURRENT BILL - APRIL 2016		52.09	
				TOTAL AMOUNT DUE		1,942.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 12, 2015 - 2,000.00			



Total Sales (VAT Inclusive)	52.09
Less : VAT	5.17
Amount Net of VAT	46.92
Less: BIR 2306	2.18
BIR 2307	0.86
SC/PWD DISCOUNT	0.00
Amount Due	43.88
Add : VAT	5.17
TOTAL AMOUNT DUE	49.05
VATable Sales	46.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.17
TOTAL SALES	52.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-02-2016/-1

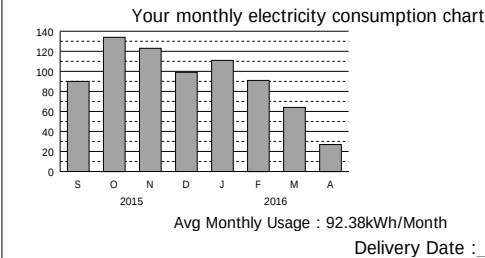
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138287698049			
Collection Ref. Code	: 1861-42-188-5	Premise Address	: 22ND FLOOR UNIT 5,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 1388772185-3		
Customer Name	: CHUA,HENRY YU	TOTAL AMOUNT DUE	: 1,942.22
Meter Number	: MTR1001520	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91670268944

1004674661
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9167026894-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-797-5		PREVIOUS BALANCE		1,522.59	
Customer Information-----					
Name : POCA,ROBERTO RAMA		CURRENT CHARGES			
Premise Address : 15TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	140.36
		Transmission Charge		0.3552/kWh	9.59
		System Loss Charge		0.8598/kWh	23.21
Metering Information-----		Sub-Total		173.16	
Meter No : MTR1001493	Pole No : 1153441	Distribution Charges			
Serial No : 9129610	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 04-26-2016	Pres Rdg : 742	Supply Charge		0.4118/kWh	11.12
Period From : 03-26-2016	Prev Rdg : 715	Metering Charge		0.6989/kWh	18.87
No of Days : 31	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 27	Sub-Total		82.26	
Conn Load : 7450	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
		Surcharge		0.02 of 1,522.50	30.45
		Sub-Total		- 135.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		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		24.42	
		CURRENT BILL - APRIL 2016		144.27	
		TOTAL AMOUNT DUE		1,666.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,133.83			



Total Sales (VAT Inclusive)	144.27	
Less : VAT	10.65	
Amount Net of VAT	133.62	
Less: BIR 2306	4.55	
BIR 2307	2.42	VATable Sales 133.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	126.65	VAT Zero Rated Sales 0.00
Add : VAT	10.65	VAT Amount 10.65
TOTAL AMOUNT DUE	137.30	TOTAL SALES 144.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-02-2016/-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

Collection Ref. Code : 1861-70-797-5		Premise Address : 15TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY	
Account ID : 9167026894-4		TOTAL AMOUNT DUE : 1,666.86	Overdue Bill : 2
Customer Name : POCA,ROBERTO RAMA			
Meter Number : MTR1001493			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 128181138219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

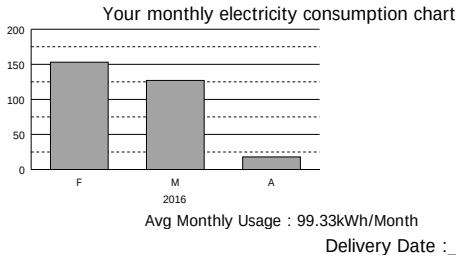
BILLING STATEMENT

12881490846

1004675229
Date : 05-02-2016

BC21/1.1/0/0178546/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288149084-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-35-491-3		PREVIOUS BALANCE		2,026.15	
Customer Information-----		CURRENT CHARGES			
Name : LANUTAN,MA. SUZETTE MEDINA		Generation & Transmission			
Premise Address : 102-L B RODRIGUEZ ST.,SAMBAG II, CEBU CITY		Generation Charge		5.1986/kWh	93.57
		Transmission Charge		0.3552/kWh	6.39
		System Loss Charge		0.8598/kWh	15.48
TIN :		Sub-Total		115.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1139148	Pole No : 0178546	Distribution Charge		1.7506/kWh	31.51
Serial No : 85001934	Multiplier : 1	Supply Charge		0.4118/kWh	7.41
Period To : 04-27-2016	Pres Rdg : 301	Metering Charge		0.6989/kWh	12.58
Period From : 03-27-2016	Prev Rdg : 283			5.00/month	5.00
No of Days : 31	Diff Rdg : 18	Sub-Total		56.50	
Avg kWh/day : 0.58	Registered : 18	Others			
Conn Load : 862	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
To our valued customers,		Surcharge		0.02 of 1,365.50	27.31
		Sub-Total		- 139.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.24	
		Value Added Tax			
		Generation		5.53	
		Transmission		0.14	
		System Loss		0.87	
		Distribution		6.78	
		Others		- 9.41	
Thank you.		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		12.73	
		CURRENT BILL - APRIL 2016		45.04	
		Debit Adjustments		13.21	
		TOTAL AMOUNT DUE		2,084.40	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2016 - 1,673.12			



Total Sales (VAT Inclusive)	45.04	
Less : VAT	3.91	
Amount Net of VAT	41.13	
Less: BIR 2306	1.71	
BIR 2307	0.65	VATable Sales 41.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38.77	VAT Zero Rated Sales 0.00
Add : VAT	3.91	VAT Amount 3.91
TOTAL AMOUNT DUE	42.68	TOTAL SALES 45.04

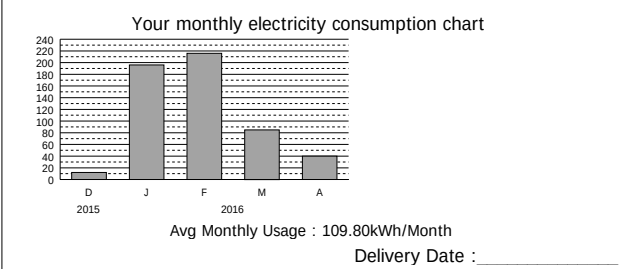
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.1/0/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 128181138219	
Collection Ref. Code	: 1863-35-491-3	Premise Address	: 102-L B RODRIGUEZ ST.,SAMBAG II, CEBU CITY
Account ID	: 1288149084-6		
Customer Name	: LANUTAN,MA. SUZETTE MEDINA	TOTAL AMOUNT DUE	: 2,084.40
Meter Number	: MTR1139148	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74181417788

1004675000
Date : 05-02-2016
BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7418141778-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-149-5				PREVIOUS BALANCE		1,362.50	
Customer Information-----				CURRENT CHARGES			
Name : ROSELL,MARIA ELDY GENOBATIN				Generation & Transmission			
Premise Address : 158 N BACALSO AVE.,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.1986/kWh	207.94
				Transmission Charge		0.3552/kWh	14.21
				System Loss Charge		0.8598/kWh	34.39
TIN :				Sub-Total		256.54	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1136736	Pole No	:	0489121		
Serial No	:	40095390	Multiplier	:	1		
Period To	:	04-27-2016	Pres Rdg	:	552	1.7506/kWh 70.02	
Period From	:	03-27-2016	Prev Rdg	:	512	0.4118/kWh 16.47	
No of Days	:	31	Diff Rdg	:	40	0.6989/kWh 27.96	
Avg kWh/day	:	1.29	Registered	:	40	5.00/month 5.00	
Conn Load	:	346	Billed kWh	:	40	Sub-Total 119.45	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 375.99	- 188.00
				Surcharge		0.02 of 844.50	16.89
				Sub-Total		- 171.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.30	
				Transmission		0.31	
				System Loss		1.93	
				Distribution		14.33	
				Others		- 12.23	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		37.23	
				CURRENT BILL - APRIL 2016		242.11	
				Debit Adjustments		10.36	
				Payment Arrangement		508.91	
				TOTAL AMOUNT DUE		2,123.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2016 - 510.00			



Total Sales (VAT Inclusive)	242.11	
Less : VAT	16.64	
Amount Net of VAT	225.47	
Less: BIR 2306	7.09	
BIR 2307	4.13	VATable Sales 225.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	214.25	VAT Zero Rated Sales 0.00
Add : VAT	16.64	VAT Amount 16.64
TOTAL AMOUNT DUE	230.89	TOTAL SALES 242.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/05-02-2016/-1

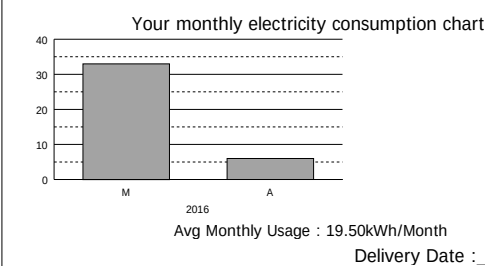
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-50-149-5		Premise Address : 158 N BACALSO AVE.,PAHINA CENTRAL,CEBU CITY	
Account ID : 7418141778-8			
Customer Name : ROSELL,MARIA ELDY GENOBATIN		TOTAL AMOUNT DUE : 2,123.88	Overdue Bill : 1
Meter Number : MTR1136736			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30705876115

1004675027
Date : 05-02-2016
BC21/107.0/0/0423330/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3070587611-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-728-3				PREVIOUS BALANCE		427.68	
Customer Information-----				CURRENT CHARGES			
Name : PACA,JANE EYRE PETALLAR				Generation & Transmission			
Premise Address : ERMITA PROPER,ERMITA, CEBU CITY				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No :	MTR1144359	Pole No :	0423330	Distribution Charge		1.7506/kWh	10.50
Serial No :	40071128	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-27-2016	Pres Rdg :	42	Metering Charge		0.6989/kWh	4.19
Period From :	03-27-2016	Prev Rdg :	36			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	254	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 129.50	2.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 53.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		1.84	1.84
				Transmission		0.05	0.05
				System Loss		0.29	0.29
				Distribution		2.66	2.66
				Others		- 3.92	- 3.92
				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		3.84	
				CURRENT BILL - APRIL 2016		11.43	
				Debit Adjustments		24.77	
				TOTAL AMOUNT DUE		463.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 810.00			



Total Sales (VAT Inclusive)	11.43
Less : VAT	0.92
Amount Net of VAT	10.51
Less: BIR 2306	0.41
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.95
Add : VAT	0.92
TOTAL AMOUNT DUE	10.87
VATable Sales	10.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	11.43

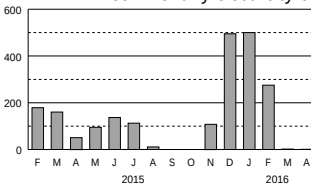
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/05-02-2016/-1

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

Collection Ref. Code : 1863-56-728-3		Premise Address : ERMITA PROPER,ERMITA, CEBU CITY		Bill ID. : 307942340286							
Account ID : 3070587611-5		TOTAL AMOUNT DUE : 463.88		Overdue Bill : 1							
Customer Name : PACA,JANE EYRE PETALLAR											
Meter Number : MTR1144359											
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

19728281510

1004674822
Date : 05-02-2016
BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1972828151-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-42-314-3		PREVIOUS BALANCE	3,194.59
Customer Information-----			
Name : VALDEZ,JOSE MARI BRIONES		CURRENT CHARGES	
Premise Address : M1 799-A D JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 5.20
Metering Information-----		Transmission Charge	0.3552/kWh 0.36
Meter No : 562075 GS6	Pole No : 0156912	System Loss Charge	0.8598/kWh 0.86
Serial No : 59106313	Multiplier : 1	Sub-Total	6.42
Period To : 04-26-2016	Pres Rdg : 3310	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 3309	Distribution Charge	1.7506/kWh 1.75
No of Days : 31	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 590	Billed kWh : 1	Sub-Total	5.00/month 5.00
To our valued customers,		Others	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 9.28 - 9.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 3,194.50 63.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	54.61
Thank you.		Government Charges	
		Franchise Tax - Local	0.52
		Value Added Tax	
		Generation	0.30
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	7.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	9.32
		CURRENT BILL - APRIL 2016	78.21
		TOTAL AMOUNT DUE	3,272.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 4, 2016 - 5,204.93	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	78.21
Avg Monthly Usage : 163.62kWh/Month		Less : VAT	8.33
Delivery Date : _____		Amount Net of VAT	69.88
		Less: BIR 2306	3.48
		BIR 2307	1.39
		SC/PWD DISCOUNT	0.00
		Amount Due	65.01
		Add : VAT	8.33
		TOTAL AMOUNT DUE	73.34
		VATable Sales	69.88
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	8.33
		TOTAL SALES	78.21
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC20/144.0/2378/0/10/05-02-2016/10			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 197195742872			
Collection Ref. Code	: 1857-42-314-3	Premise Address	: M1 799-A D JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY
Account ID	: 1972828151-0		
Customer Name	: VALDEZ,JOSE MARI BRIONES	TOTAL AMOUNT DUE	: 3,272.80
Meter Number	: 562075 GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37166200008

Date : 05-02-2016

BC20/144.0/2740/0157904/10

1004674490

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-74-191-5				PREVIOUS BALANCE		11,575.95	
Customer Information-----				CURRENT CHARGES			
Name : VILLADARES,LEONILA				Generation & Transmission			
Premise Address : 820 D JAKOSALEM ST				Generation Charge		5.1986/kWh	41.59
				Transmission Charge		0.3552/kWh	2.84
				System Loss Charge		0.8598/kWh	6.88
				Sub-Total			51.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1036605	Pole No : 0157904			Supply Charge		0.4118/kWh	3.29
Serial No : 125293199	Multiplier : 1			Metering Charge		0.6989/kWh	5.59
Period To : 04-26-2016	Pres Rdg : 1494					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 1486			Sub-Total			27.88
No of Days : 31	Diff Rdg : 8			Others			
Avg kWh/day : 0.26	Registered : 8			Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
Conn Load : 0	Billed kWh : 8			Surcharge		0.02 of 11,576.00	231.52
To our valued customers,				Sub-Total			157.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			2.47
				Transmission			0.06
				System Loss			0.38
				Distribution			3.35
				Others			22.33
				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			34.16
				CURRENT BILL - APRIL 2016			270.68
				TOTAL AMOUNT DUE			11,846.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2016 - 5,799.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	200
Mar 2015	300
Apr 2015	350
May 2015	300
Jun 2015	450
Jul 2015	250
Aug 2015	300
Sep 2015	250
Oct 2015	400
Nov 2015	200
Dec 2015	250
Jan 2016	550
Feb 2016	650
Mar 2016	400
Apr 2016	400

Avg Monthly Usage : 318.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)270.68

Less : VAT28.59

Amount Net of VAT242.09

Less: BIR 230611.94

BIR 23074.77

SC/PWD DISCOUNT0.00

Amount Due225.38

Add : VAT28.59

TOTAL AMOUNT DUE253.97

VATable Sales242.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.59

TOTAL SALES270.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/144.0/2740/0/10/05-02-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

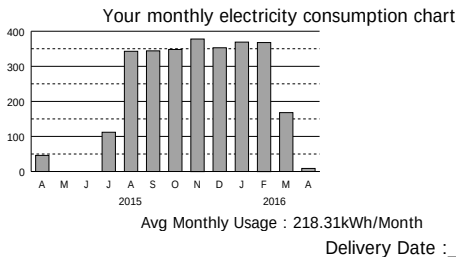
Series from 1000000001 to 9999999999

			Bill ID. : 371283951979		
Collection Ref. Code	: 1807-74-191-5	Premise Address	: 820 D JAKOSALEM ST		
Account ID	: 3716620000-8				
Customer Name	: VILLADARES,LEONILA	TOTAL AMOUNT DUE	: 11,846.63	Overdue Bill	: 2
Meter Number	: MTR1036605				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84342200007

1004674580
Date : 05-02-2016
BC20/209.2/230/0332134/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8434220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-818-3		PREVIOUS BALANCE		1,846.87	
Customer Information-----					
Name : JESABELLA REALTY & DEV CORP. M3		CURRENT CHARGES			
Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
		Sub-Total			57.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1101545	Pole No : 0332134	Supply Charge		0.4118/kWh	3.71
Serial No : 40052644	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 04-26-2016	Pres Rdg : 2795			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 2786	Sub-Total			30.76
No of Days : 31	Diff Rdg : 9	Others			
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
Conn Load : 608	Billed kWh : 9	Surcharge		0.02 of 1,847.00	36.94
To our valued customers,		Sub-Total			- 46.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			2.77
		Transmission			0.08
		System Loss			0.42
		Distribution			3.69
		Others			- 1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			9.67
		CURRENT BILL - APRIL 2016			51.61
		TOTAL AMOUNT DUE			1,898.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2016 - 4,100.00			



Total Sales (VAT Inclusive)	51.61	
Less : VAT	5.07	
Amount Net of VAT	46.54	
Less: BIR 2306	2.15	
BIR 2307	0.85	VATable Sales 46.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.54	VAT Zero Rated Sales 0.00
Add : VAT	5.07	VAT Amount 5.07
TOTAL AMOUNT DUE	48.61	TOTAL SALES 51.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/230/0/10/05-02-2016/101

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

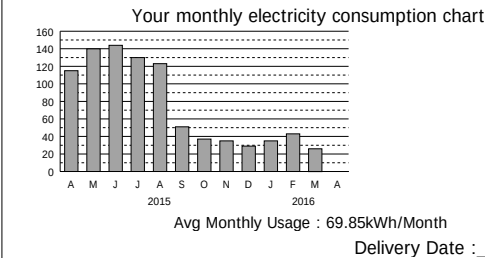
			Bill ID. : 843469180785	
Collection Ref. Code	: 1841-31-818-3	Premise Address	: 8 A. LOPEZ ST.,LABANGON,CEBU CITY	
Account ID	: 8434220000-7			
Customer Name	: JESABELLA REALTY & DEV CORP. M3	TOTAL AMOUNT DUE	: 1,898.48	Overdue Bill : 1
Meter Number	: MTR1101545			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

05982187832

Date : 05-02-2016

BC20/209.2/420/0332071/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0598218783-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-008-3				PREVIOUS BALANCE		3,007.88	
Customer Information-----				CURRENT CHARGES			
Name : BORJA,MARILYN RIVERA				Generation & Transmission			
Premise Address : 16 A. LOPEZ,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 560615 GS6		Pole No : 0332071		Others			
Serial No : 51412480		Multiplier : 1		Surcharge		0.02 of 3,008.00	60.16
Period To : 04-26-2016		Pres Rdg : 2701		Sub-Total		60.16	
Period From : 03-26-2016		Prev Rdg : 2701		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.49	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		7.28	
				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		8.37	
				CURRENT BILL - APRIL 2016		73.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		3,081.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - SEPTEMBER 9, 2015 - 1,597.00			
Thank you.							



Total Sales (VAT Inclusive)	73.53	
Less : VAT	7.88	
Amount Net of VAT	65.65	
Less: BIR 2306	3.28	
BIR 2307	1.31	VATable Sales 65.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.06	VAT Zero Rated Sales 0.00
Add : VAT	7.88	VAT Amount 7.88
TOTAL AMOUNT DUE	68.94	TOTAL SALES 73.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/209.2/420/0/10/05-02-2016/101

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

Bill ID. : 059598862080			
Collection Ref. Code	: 1853-82-008-3	Premise Address	: 16 A. LOPEZ,LABANGON,CEBU CITY
Account ID	: 0598218783-2		
Customer Name	: BORJA,MARILYN RIVERA	TOTAL AMOUNT DUE	: 3,081.41
Meter Number	: 560615 GS6	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

26594200003

Date : 05-02-2016

BC20/209.2/3270/0342981/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2659420000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-80-692-6		PREVIOUS BALANCE				2,609.22	
Customer Information-----				CURRENT CHARGES			
Name : CABA,ALFONSO C		Generation & Transmission					
Premise Address : # 47 C A LOPEZ ST		Generation Charge		5.1986/kWh		145.56	
		Transmission Charge		0.3552/kWh		9.95	
		System Loss Charge		0.8598/kWh		24.07	
TIN :		Sub-Total				179.58	
Metering Information-----				Distribution Charges			
Meter No : 559214 GS6	Pole No : 0342981	Distribution Charge		1.7506/kWh		49.02	
Serial No : 218564490	Multiplier : 1	Supply Charge		0.4118/kWh		11.53	
Period To : 04-26-2016	Pres Rdg : 6159	Metering Charge		0.6989/kWh		19.57	
Period From : 03-26-2016	Prev Rdg : 6131			5.00/month		5.00	
No of Days : 31	Diff Rdg : 28	Sub-Total				85.12	
Avg kWh/day : 0.90	Registered : 28	Others					
Conn Load : 100	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 264.70		- 172.06	
To our valued customers,		Surcharge		0.02 of 2,609.00		52.18	
		Sub-Total				- 119.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.61	
				Transmission		0.22	
				System Loss		1.36	
				Distribution		10.21	
				Others		- 6.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		27.97	
				CURRENT BILL - APRIL 2016		172.79	
				TOTAL AMOUNT DUE		2,782.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 1, 2016 - 995.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 117.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)172.79

Less : VAT13.53

Amount Net of VAT159.26

Less: BIR 23065.75

BIR 23072.92

SC/PWD DISCOUNT0.00

Amount Due150.59

Add : VAT13.53

TOTAL AMOUNT DUE164.12

VATable Sales159.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.53

TOTAL SALES172.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/209.2/3270/0/10/05-02-2016/101

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

			Bill ID. : 265930166511	
Collection Ref. Code	: 1837-80-692-6	Premise Address	: # 47 C A LOPEZ ST	
Account ID	: 2659420000-3			
Customer Name	: CABA,ALFONSO C	TOTAL AMOUNT DUE	: 2,782.01	Overdue Bill : 2
Meter Number	: 559214 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

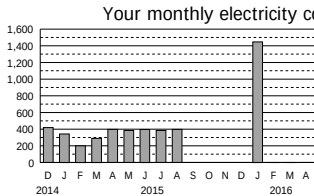
Bill ID 481529009323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48132200006

1004674588
Date : 05-02-2016
BC20/209.2/5740/0311331/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4813220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-82-116-7				PREVIOUS BALANCE		25,248.37	
Customer Information-----							
Name : GARCES,ACE MARVIN A				CURRENT CHARGES			
Premise Address : 240 A LOPEZ ST,CALAMBA,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 421766GS6 Pole No : 0311331				Others			
Serial No : 2003212311 Multiplier : 1				Surcharge		0.02 of 25,248.50	504.97
				Sub-Total			504.97
Period To : 04-26-2016 Pres Rdg : 65296				Government Charges			
Period From : 03-26-2016 Prev Rdg : 65296				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 444 Billed kWh : 0				Others			
To our valued customers,				Universal Charge			61.05
				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			65.47
				CURRENT BILL - APRIL 2016			575.44
				TOTAL AMOUNT DUE			25,823.81
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 5,000.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Avg Monthly Usage : 358.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	575.44	
Less : VAT	61.65	
Amount Net of VAT	513.79	
Less: BIR 2306	25.69	
BIR 2307	10.28	VATable Sales 513.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	477.82	VAT Zero Rated Sales 0.00
Add : VAT	61.65	VAT Amount 61.65
TOTAL AMOUNT DUE	539.47	TOTAL SALES 575.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/5740/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 481529009323	
Collection Ref. Code	: 1839-82-116-7	Premise Address	: 240 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 4813220000-6		
Customer Name	: GARCES,ACE MARVIN A	TOTAL AMOUNT DUE	: 25,823.81
Meter Number	: 421766GS6	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

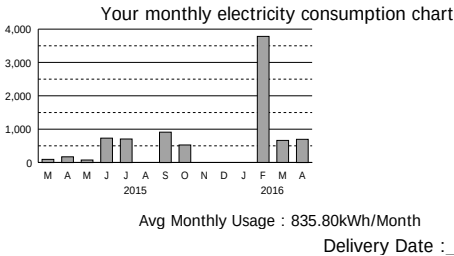
Bill ID 750584036699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75024769780

1004675130
Date : 05-02-2016
BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7502476978-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-51-845-5				PREVIOUS BALANCE		20,929.89	
Customer Information-----				CURRENT CHARGES			
Name : LOGA,MARISS FLORES				Generation & Transmission			
Premise Address : PROPER,ERMITA, CEBU CITY				Generation Charge		5.1986/kWh	3,618.23
				Transmission Charge		0.3552/kWh	247.22
				System Loss Charge		0.8598/kWh	598.42
TIN :				Sub-Total		4,463.87	
Metering Information-----				Distribution Charges			
Meter No :	MTR1105485	Pole No :	1294350	Distribution Charge		1.7506/kWh	1,218.42
Serial No :	40027105	Multiplier :	1	Supply Charge		0.4118/kWh	286.61
Period To :	04-27-2016	Pres Rdg :	6946	Metering Charge		0.6989/kWh	486.43
Period From :	03-27-2016	Prev Rdg :	6250			5.00/month	5.00
No of Days :	31	Diff Rdg :	696	Sub-Total		1,996.46	
Avg kWh/day :	22.45	Registered :	696	Others			
Conn Load :	254	Billed kWh :	696	Subsidy on Lifeline Charge		0.1067/kWh	74.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.06
				Surcharge		0.02 of 20,930.00	418.60
				Sub-Total		492.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		52.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		213.90	
				Transmission		5.52	
				System Loss		33.60	
				Distribution		239.58	
				Others		65.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	108.64
				Environmental Charge		0.0025/kWh	1.74
				NPC Stranded Contract Costs		0.1938/kWh	134.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	86.30
				Sub-Total		941.72	
				CURRENT BILL - APRIL 2016		7,894.97	
				TOTAL AMOUNT DUE		28,824.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 18,000.00			



Total Sales (VAT Inclusive)	7,894.97		
Less : VAT	558.01		
Amount Net of VAT	7,336.96		
Less: BIR 2306	235.26		
BIR 2307	140.11	VATable Sales	7,336.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,961.59	VAT Zero Rated Sales	0.00
Add : VAT	558.01	VAT Amount	558.01
TOTAL AMOUNT DUE	7,519.60	TOTAL SALES	7,894.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/107.0/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 750584036699	
Collection Ref. Code	: 1861-51-845-5	Premise Address	: PROPER,ERMITA, CEBU CITY	
Account ID	: 7502476978-0			
Customer Name	: LOGA,MARISS FLORES	TOTAL AMOUNT DUE	: 28,824.86	Overdue Bill : 1
Meter Number	: MTR1105485			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

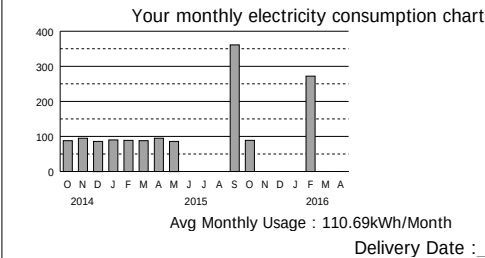
Bill ID 137182787464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13772100007

1004674972
Date : 05-02-2016
BC21/107.0/1550/0423442/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1377210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-77-428-8		PREVIOUS BALANCE		3,344.65	
Customer Information-----					
Name : DIBDIB,ELENA O		CURRENT CHARGES			
Premise Address : ERMITA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1094501	Pole No : 0423442	Others			
Serial No : 40026860	Multiplier : 1	Surcharge		0.02 of 3,344.50	66.89
Period To : 04-27-2016	Pres Rdg : 275	Sub-Total		66.89	
Period From : 03-27-2016	Prev Rdg : 275	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.54	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 260	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		8.09	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		9.23	
Thank you.		CURRENT BILL - APRIL 2016		81.12	
		TOTAL AMOUNT DUE		3,425.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2015 - 2,409.00			



Total Sales (VAT Inclusive)	81.12	
Less : VAT	8.69	
Amount Net of VAT	72.43	
Less: BIR 2306	3.62	
BIR 2307	1.45	VATable Sales 72.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.36	VAT Zero Rated Sales 0.00
Add : VAT	8.69	VAT Amount 8.69
TOTAL AMOUNT DUE	76.05	TOTAL SALES 81.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/1550/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 137182787464	
Collection Ref. Code	: 1823-77-428-8	Premise Address	: ERMITA,CEBU CITY
Account ID	: 1377210000-7		
Customer Name	: DIBDIB,ELENA O	TOTAL AMOUNT DUE	: 3,425.77
Meter Number	: MTR1094501	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 846702635856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84633368455

1004675173
Date : 05-02-2016
BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8463336845-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-56-164-3		PREVIOUS BALANCE		8,686.50	
Customer Information-----					
Name : MATA,JUFE JULVE		CURRENT CHARGES			
Premise Address : MAGALLANES ST. ERMITA,ERMITA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	4,444.80
		Transmission Charge		0.3552/kWh	303.70
		System Loss Charge		0.8598/kWh	735.13
		Sub-Total			5,483.63
		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		0.1067/kWh	91.23
		Senior Citizen Subsidy Charge		0.000093/kWh	0.08
		Surcharge		0.02 of 15,213.50	304.27
		Sub-Total			395.58
		Government Charges			
		Franchise Tax - Local			62.48
		Value Added Tax			
		Generation			262.75
		Transmission			6.77
		System Loss			41.29
		Distribution			294.17
		Others			54.97
		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			1,129.76
		CURRENT BILL - APRIL 2016			
		Adjustment for PBR Guaranteed Service Level			
		- 107.66			
		TOTAL AMOUNT DUE			
		18,039.22			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2016 - 6,527.00			

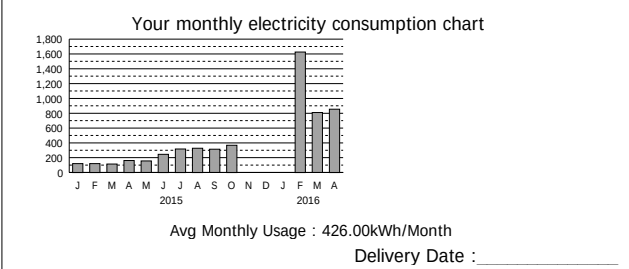
VAT REG. TIN: 000-566-230-000			
Account ID : 8463336845-5			
Collection Ref. Code : 1857-56-164-3			
Customer Information-----			
Name : MATA,JUFE JULVE			
Premise Address : MAGALLANES ST. ERMITA,ERMITA, CEBU CITY			
TIN :			
Metering Information-----			
Meter No :	MTR1094534	Pole No :	0425405
Serial No :	40027304	Multiplier :	1
Period To :	04-27-2016	Pres Rdg :	4791
Period From :	03-27-2016	Prev Rdg :	3936
No of Days :	31	Diff Rdg :	855
Avg kWh/day :	27.58	Registered :	855
Conn Load :	254	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.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	9,460.38	
Less : VAT	659.95	
Amount Net of VAT	8,800.43	
Less: BIR 2306	278.35	
BIR 2307	167.86	VATable Sales 8,800.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,354.22	VAT Zero Rated Sales 0.00
Add : VAT	659.95	VAT Amount 659.95
TOTAL AMOUNT DUE	9,014.17	TOTAL SALES 9,460.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/1610/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-56-164-3		Premise Address : MAGALLANES ST. ERMITA,ERMITA, CEBU CITY		Bill ID. : 846702635856
Account ID : 8463336845-5				
Customer Name : MATA,JUFE JULVE		TOTAL AMOUNT DUE : 18,039.22	Overdue Bill : 1	
Meter Number : MTR1094534				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

84633368455

BC21/107.0/1610/0/10/05-02-2016/101

52054437745

1004675180
Date : 05-02-2016
BC21/107.0/1740/0421773/101

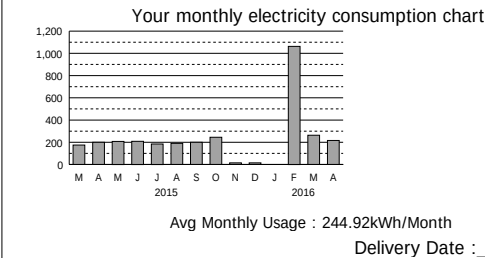
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5205443774-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-85-914-9		PREVIOUS BALANCE	11,406.23
Customer Information-----			
Name : MAGADAPA,MUSLIMAH SULTAN		CURRENT CHARGES	
Premise Address : ERMITA BEACH		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,122.90
		Transmission Charge	0.3552/kWh 76.72
		System Loss Charge	0.8598/kWh 185.72
		Sub-Total	1,385.34
		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	0.1067/kWh 23.05
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 11,406.00 228.12
		Sub-Total	251.19
		Government Charges	
		Franchise Tax - Local	16.95
		Value Added Tax	
		Generation	66.38
		Transmission	1.71
		System Loss	10.43
		Distribution	74.76
		Others	32.18
		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	305.31
		CURRENT BILL - APRIL 2016	2,564.88
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	13,863.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 4, 2016 - 3,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,564.88	
Less : VAT	185.46	
Amount Net of VAT	2,379.42	
Less: BIR 2306	78.14	
BIR 2307	45.53	VATable Sales 2,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,255.75	VAT Zero Rated Sales 0.00
Add : VAT	185.46	VAT Amount 185.46
TOTAL AMOUNT DUE	2,441.21	TOTAL SALES 2,564.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/1740/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

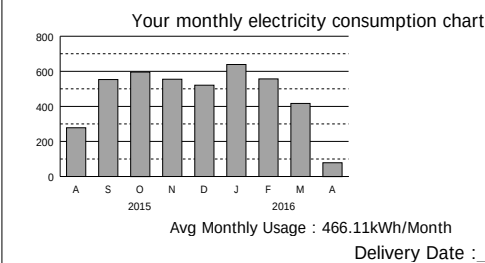
Collection Ref. Code : 1855-85-914-9		Premise Address : ERMITA BEACH	Bill ID. : 520880159876
Account ID : 5205443774-5			
Customer Name : MAGADAPA,MUSLIMAH SULTAN		TOTAL AMOUNT DUE : 13,863.45	Overdue Bill : 1
Meter Number : MTR1094697			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59095710303

Date : 05-02-2016

BC21/107.0/1745/0423050/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5909571030-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-059-8				PREVIOUS BALANCE		36,110.43	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,ANASTACIA ESTILLORE				Generation & Transmission			
Premise Address : ERMITA PROPER,ERMITA, CEBU CITY				Generation Charge		5.1986/kWh	410.69
				Transmission Charge		0.3552/kWh	28.06
				System Loss Charge		0.8598/kWh	67.92
TIN :				Sub-Total		506.67	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118826	Pole No :	0423050	Distribution Charge		1.7506/kWh	138.30
Serial No :	40073219	Multiplier :	1	Supply Charge		0.4118/kWh	32.53
Period To :	04-27-2016	Pres Rdg :	4198	Metering Charge		0.6989/kWh	55.21
Period From :	03-27-2016	Prev Rdg :	4119	5.00/month		5.00	5.00
No of Days :	31	Diff Rdg :	79	Sub-Total		231.04	
Avg kWh/day :	2.55	Registered :	79	Others			
Conn Load :	346	Billed kWh :	79	Subsidy on Lifeline Discount		-0.15 of 737.71	- 110.66
To our valued customers,				Surcharge		0.02 of 36,110.50	722.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		611.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.12	
Thank you.				Value Added Tax			
				Generation		24.28	
				Transmission		0.62	
				System Loss		3.81	
				Distribution		27.72	
				Others		79.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		183.61	
				CURRENT BILL - APRIL 2016		1,532.87	
				TOTAL AMOUNT DUE		37,643.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 11, 2015 - 5,971.00			



Total Sales (VAT Inclusive)	1,532.87	
Less : VAT	135.85	
Amount Net of VAT	1,397.02	
Less: BIR 2306	56.91	
BIR 2307	27.19	VATable Sales 1,397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,312.92	VAT Zero Rated Sales 0.00
Add : VAT	135.85	VAT Amount 135.85
TOTAL AMOUNT DUE	1,448.77	TOTAL SALES 1,532.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/107.0/1745/0/10/05-02-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

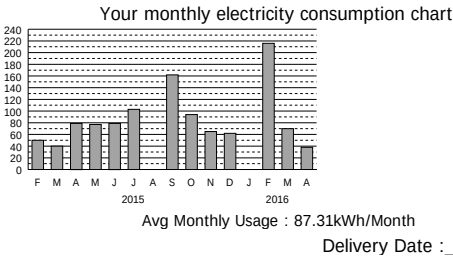
Series from 1000000001 to 9999999999

Bill ID. : 590860824399			
Collection Ref. Code	: 1857-72-059-8	Premise Address	: ERMITA PROPER,ERMITA, CEBU CITY
Account ID	: 5909571030-3		
Customer Name	: FRANCISCO,ANASTACIA ESTILLORE	TOTAL AMOUNT DUE	: 37,643.30
Meter Number	: MTR1118826		Overdue Bill : 6
Period	: Oct 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25273254240

1004675200
Date : 05-02-2016
BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527325424-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-239-7				PREVIOUS BALANCE		618.27	
Customer Information-----				CURRENT CHARGES			
Name : FEROLINO,BENJAMIN FRANCISCO				Generation & Transmission			
Premise Address : 0218 ERMITA PROPER				Generation Charge		5.1986/kWh	197.55
				Transmission Charge		0.3552/kWh	13.50
				System Loss Charge		0.8598/kWh	32.67
				Sub-Total		243.72	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1105711	Pole No : 1294350			Supply Charge		0.4118/kWh	15.65
Serial No : 40025278	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-27-2016	Pres Rdg : 772			5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 734			Sub-Total			113.73
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Discount		-0.5 of 357.45	- 178.73
Conn Load : 472	Billed kWh : 38			Surcharge		0.02 of 2,053.50	41.07
To our valued customers,				Sub-Total		- 137.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		11.69	
				Transmission		0.30	
				System Loss		1.84	
				Distribution		13.65	
				Others		- 8.61	
				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		38.62	
				CURRENT BILL - APRIL 2016		258.41	
				TOTAL AMOUNT DUE		876.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	258.41	
Less : VAT	18.87	
Amount Net of VAT	239.54	
Less: BIR 2306	8.02	
BIR 2307	4.43	VATable Sales 239.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	227.09	VAT Zero Rated Sales 0.00
Add : VAT	18.87	VAT Amount 18.87
TOTAL AMOUNT DUE	245.96	TOTAL SALES 258.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/05-02-2016/101

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

			Bill ID. : 252501349753		
Collection Ref. Code	: 1851-45-239-7	Premise Address	: 0218 ERMITA PROPER		
Account ID	: 2527325424-0				
Customer Name	: FEROLINO,BENJAMIN FRANCISCO	TOTAL AMOUNT DUE	: 876.68	Overdue Bill	: 1
Meter Number	: MTR1105711				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

97511100006

1004675009
Date : 05-02-2016
BC21/107.0/2000/0423652/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9751110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-056-5				PREVIOUS BALANCE		1,268.44	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ,CRISTINA A				Generation & Transmission			
Premise Address : SITIO ERMITA BEACH PROPER,ERMITA,CEBU CITY				Generation Charge		5.1986/kWh	467.87
				Transmission Charge		0.3552/kWh	31.97
				System Loss Charge		0.8598/kWh	77.38
				Sub-Total			577.22
				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 839.73	- 83.97
				Surcharge		0.02 of 1,268.50	25.37
				Sub-Total			- 58.60
				Government Charges			
				Franchise Tax - Local			5.86
				Value Added Tax			
				Generation			27.65
				Transmission			0.72
				System Loss			4.35
				Distribution			31.50
				Others			- 2.67
				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			110.29
				CURRENT BILL - APRIL 2016			891.42
				TOTAL AMOUNT DUE			2,159.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 3,375.00			

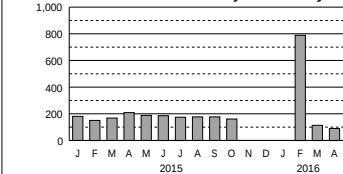
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	891.42	
Less : VAT	61.55	
Amount Net of VAT	829.87	
Less: BIR 2306	25.99	
BIR 2307	15.74	VATable Sales 829.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	788.14	VAT Zero Rated Sales 0.00
Add : VAT	61.55	VAT Amount 61.55
TOTAL AMOUNT DUE	849.69	TOTAL SALES 891.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/2000/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 975561502281	
Collection Ref. Code	: 1841-31-056-5	Premise Address	: SITIO ERMITA BEACH PROPER,ERMITA,CEBU CITY
Account ID	: 9751110000-6		
Customer Name	: NUNEZ,CRISTINA A	TOTAL AMOUNT DUE	: 2,159.86
Meter Number	: MTR1094563	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

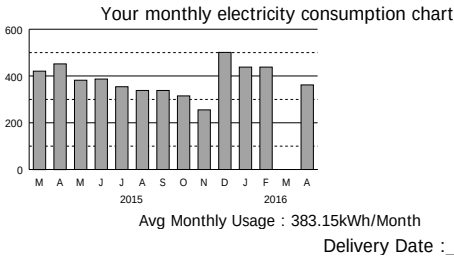
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97511100006 BC21/107.0/2000/0/10/05-02-2016/101 31

13762100009

1004674935
Date : 05-02-2016
BC21/107.0/2230/0421514/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1376210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-008-7				PREVIOUS BALANCE		2,329.71	
Customer Information-----				CURRENT CHARGES			
Name : ILAGAN,JOSEFINO C				Generation & Transmission			
Premise Address : ERMITA BEACH,ERMITA,CEBU CITY				Generation Charge		5.1986/kWh	1,881.89
				Transmission Charge		0.3552/kWh	128.58
				System Loss Charge		0.8598/kWh	311.25
				Sub-Total		2,321.72	
Metering Information-----				Distribution Charges			
Period To : 04-27-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	633.72
Period From : 02-27-2016 Prev Rdg :				Supply Charge		0.4118/kWh	149.07
No of Days : 61 Diff Rdg :				Metering Charge		0.6989/kWh	253.00
Avg kWh/day : 5.93 Registered :						5.00/month	5.00
Conn Load : 260 Billed kWh : 362				Sub-Total		1,040.79	
Additional Metering Information -----				Others			
Meter No : MTR1159047 Pole No : 0421514				Subsidy on Lifeline Charge		0.1067/kWh	38.63
Serial No : 40107587 Multiplier : 1				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
Period To : 04-27-2016 Pres Reading : 40				Sub-Total		38.66	
Period From : 03-21-2016 Prev Reading : 3				Government Charges			
No of Days : 37 Consumption : 37				Franchise Tax - Local		25.51	
Meter No : MTR1105478 Pole No : 0421514				Value Added Tax			
Serial No : 40027631 Multiplier : 1				Generation		111.24	
Period To : 03-21-2016 Pres Reading : 3055				Transmission		2.87	
Period From : 02-27-2016 Prev Reading : 2730				System Loss		17.48	
No of Days : 24 Consumption : 325				Distribution		124.89	
				Others		7.70	
				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		462.16	
				CURRENT BILL - APRIL 2016		3,863.33	
				TOTAL AMOUNT DUE		6,193.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 26, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	3,863.33	
Less : VAT	264.18	
Amount Net of VAT	3,599.15	
Less: BIR 2306	111.51	
BIR 2307	68.53	VATable Sales 3,599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,419.11	VAT Zero Rated Sales 0.00
Add : VAT	264.18	VAT Amount 264.18
TOTAL AMOUNT DUE	3,683.29	TOTAL SALES 3,863.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2230/0/10/05-02-2016/101

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

			Bill ID. : 137669982853	
Collection Ref. Code	: 1823-64-008-7	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY	
Account ID	: 1376210000-9			
Customer Name	: ILAGAN,JOSEFINO C	TOTAL AMOUNT DUE	: 6,193.04	Overdue Bill : 1
Meter Number	: MTR1094563			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5176210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-605-4		PREVIOUS BALANCE		354.78	
Customer Information-----					
Name : GENSON,CIRIACA F		CURRENT CHARGES			
Premise Address : 49 A BLK 40 LOT 11,PROPER ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	2,209.41
		Transmission Charge		0.3552/kWh	150.96
		System Loss Charge		0.8598/kWh	365.42
		Sub-Total		2,725.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	744.01
Meter No : MTR1159044	Pole No : 0421514	Supply Charge		0.4118/kWh	175.02
Serial No : 40107710	Multiplier : 1	Metering Charge		0.6989/kWh	297.03
Period To : 04-27-2016	Pres Rdg : 438			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 13	Sub-Total		1,221.06	
No of Days : 31	Diff Rdg : 425	Others			
Avg kWh/day : 13.71	Registered : 425	Subsidy on Lifeline Charge		0.1067/kWh	45.35
Conn Load : 260	Billed kWh : 425	Senior Citizen Subsidy Charge		0.000093/kWh	0.04
Dear Registered Account Holder,		Sub-Total		45.39	
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P392.16.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local		29.94	
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation		130.61	
2.Driver's license;		Transmission		3.37	
3.Passport;		System Loss		20.51	
4.Professional ID;		Distribution		146.53	
5.Any ID that will satisfactory prove your identity.		Others		9.04	
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	66.34
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.37
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.70
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		Sub-Total		542.47	
		CURRENT BILL - APRIL 2016		4,534.71	
		TOTAL AMOUNT DUE		4,889.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 9, 2015 - 200.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	200
May 2015	180
Jun 2015	250
Jul 2015	150
Aug 2015	50
Sep 2015	50
Oct 2015	50
Nov 2015	50
Dec 2015	50
Jan 2016	50
Feb 2016	50
Mar 2016	50
Apr 2016	450

Avg Monthly Usage : 120.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

4,534.71

Less : VAT

310.06

Amount Net of VAT

4,224.65

Less: BIR 2306

130.86

BIR 2307

80.44

SC/PWD DISCOUNT

0.00

Amount Due

4,013.35

Add : VAT

310.06

TOTAL AMOUNT DUE

4,323.41

VATable Sales

4,224.65

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

310.06

TOTAL SALES

4,534.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/107.0/2250/0/10/05-02-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-61-605-4

Premise Address : 49 A BLK 40 LOT 11,PROPER ERMITA,CEBU CITY

Account ID : 5176210000-9

TOTAL AMOUNT DUE : 4,889.49

Customer Name : GENSON,CIRIACA F

Overdue Bill : 5

Meter Number : MTR1159044

Period : Nov 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51762100009

BC21/107.0/2250/0/10/05-02-2016/101

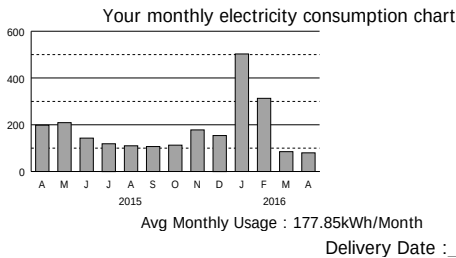
33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

65709152857

1004675278
Date : 05-02-2016
BC21/107.0/2700/0423330/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6570915285-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-878-1				PREVIOUS BALANCE		4,445.90	
Customer Information-----				CURRENT CHARGES			
Name : ROSAS,GENEROSO PACA				Generation & Transmission			
Premise Address : PROPER ERMITA,CEBU CITY				Generation Charge		5.1986/kWh	415.89
				Transmission Charge		0.3552/kWh	28.42
				System Loss Charge		0.8598/kWh	68.78
TIN :				Sub-Total		513.09	
Metering Information-----				Distribution Charges			
Meter No :	MTR1034424	Pole No :	0423330	Distribution Charge		1.7506/kWh	140.05
Serial No :	121747670	Multiplier :	1	Supply Charge		0.4118/kWh	32.94
Period To :	04-27-2016	Pres Rdg :	6229	Metering Charge		0.6989/kWh	55.91
Period From :	03-27-2016	Prev Rdg :	6149			5.00/month	5.00
No of Days :	31	Diff Rdg :	80	Sub-Total		233.90	
Avg kWh/day :	2.58	Registered :	80	Others			
Conn Load :	236	Billed kWh :	80	Subsidy on Lifeline Discount		-0.15 of 746.99	- 112.05
To our valued customers,				Surcharge		0.02 of 4,446.00	88.92
				Sub-Total		- 23.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.43	
				Value Added Tax			
				Generation		24.59	
				Transmission		0.64	
				System Loss		3.86	
				Distribution		28.07	
				Others		2.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		103.45	
				CURRENT BILL - APRIL 2016		827.31	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		5,165.55	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 6,863.00			



Total Sales (VAT Inclusive)	827.31	
Less : VAT	59.91	
Amount Net of VAT	767.40	
Less: BIR 2306	25.28	
BIR 2307	14.59	VATable Sales 767.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	727.53	VAT Zero Rated Sales 0.00
Add : VAT	59.91	VAT Amount 59.91
TOTAL AMOUNT DUE	787.44	TOTAL SALES 827.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/2700/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 657049277035	
Collection Ref. Code	: 1853-19-878-1	Premise Address	: PROPER ERMITA,CEBU CITY	
Account ID	: 6570915285-7			
Customer Name	: ROSAS,GENEROSO PACA	TOTAL AMOUNT DUE	: 5,165.55	Overdue Bill : 2
Meter Number	: MTR1034424			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

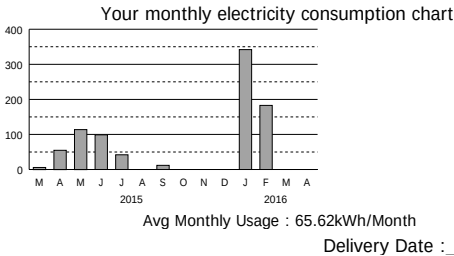
Bill ID 699437471315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69922258624

1004675187
Date : 05-02-2016
BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6992225862-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-749-4				PREVIOUS BALANCE		10,583.21	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,MARK ANTHONY VILLACORTA				Generation & Transmission			
Premise Address : PROPER,ERMITA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1009893		Pole No : 1312493		Others			
Serial No : 83348506		Multiplier : 1		Surcharge		0.02 of 32,389.00	647.78
Period To : 04-27-2016		Pres Rdg : 1768		Sub-Total		647.78	
Period From : 03-27-2016		Prev Rdg : 1768		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		4.90	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		78.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		83.82	
				CURRENT BILL - APRIL 2016		736.60	
				TOTAL AMOUNT DUE		11,319.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 19, 2016 - 600.08			
Thank you.							



Total Sales (VAT Inclusive)	736.60	
Less : VAT	78.92	
Amount Net of VAT	657.68	
Less: BIR 2306	32.88	
BIR 2307	13.15	VATable Sales 657.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.65	VAT Zero Rated Sales 0.00
Add : VAT	78.92	VAT Amount 78.92
TOTAL AMOUNT DUE	690.57	TOTAL SALES 736.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/2860/0/10/05-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

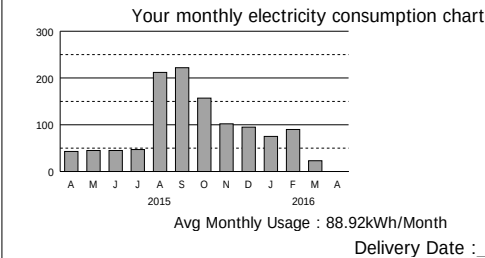
		Bill ID. : 699437471315	
Collection Ref. Code	: 1855-64-749-4	Premise Address	: PROPER,ERMITA,CEBU CITY
Account ID	: 6992225862-4		
Customer Name	: CARIN,MARK ANTHONY VILLACORTA	TOTAL AMOUNT DUE	: 11,319.81
Meter Number	: MTR1009893	Overdue Bill	: 9
Period	: Jul 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06623783948

Date : 05-02-2016

BC21/107.0/3070/0421542/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0662378394-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-87-311-4				PREVIOUS BALANCE		8,222.88	
Customer Information-----				CURRENT CHARGES			
Name : CABIGON,JUNIE PATRICIO				Generation & Transmission			
Premise Address : ERMITA PROPER,ERMITA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 518527 GS6 Pole No : 0421542				Others			
Serial No : 52213620 Multiplier : 1				Surcharge		0.02 of 8,223.00	164.46
Period To : 04-27-2016 Pres Rdg : 1869				Sub-Total		164.46	
Period From : 03-27-2016 Prev Rdg : 1869				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		1.27	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		19.89	
				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		21.76	
				CURRENT BILL - APRIL 2016		191.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		8,414.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 3, 2015 - 2,306.00			
Thank you.							



Total Sales (VAT Inclusive)	191.22	
Less : VAT	20.49	
Amount Net of VAT	170.73	
Less: BIR 2306	8.54	
BIR 2307	3.41	VATable Sales 170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.78	VAT Zero Rated Sales 0.00
Add : VAT	20.49	VAT Amount 20.49
TOTAL AMOUNT DUE	179.27	TOTAL SALES 191.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/107.0/3070/0/10/05-02-2016/101

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

Collection Ref. Code : 1857-87-311-4			Premise Address : ERMITA PROPER,ERMITA, CEBU CITY		Bill ID. : 066746313354	
Account ID : 0662378394-8						
Customer Name : CABIGON,JUNIE PATRICIO			TOTAL AMOUNT DUE : 8,414.10		Overdue Bill : 7	
Meter Number : 518527 GS6						
Period : Sep 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

63758100000

Date : 05-02-2016

BC20/191.0/3350/0234082/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6375810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-17-083-4				PREVIOUS BALANCE		299.38	
Customer Information-----				CURRENT CHARGES			
Name : INAHAN SA KANUNAY PANABANG				Generation & Transmission			
Premise Address : VILLAGONZALO ST.				Generation Charge		5.1986/kWh	140.36
				Transmission Charge		0.3552/kWh	9.59
				System Loss Charge		0.8598/kWh	23.21
				Sub-Total		173.16	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1096669	Pole No : 0234082			Supply Charge		0.4118/kWh	11.12
Serial No : 129123274	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 04-26-2016	Pres Rdg : 1153					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 1126			Sub-Total		82.26	
No of Days : 31	Diff Rdg : 27			Others			
Avg kWh/day : 0.87	Registered : 27			Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
Conn Load : 150	Billed kWh : 27			Surcharge		0.02 of 299.50	5.99
To our valued customers,				Sub-Total		- 160.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.29	
				Transmission		0.22	
				System Loss		1.30	
				Distribution		9.87	
				Others		- 11.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		21.29	
				CURRENT BILL - APRIL 2016		116.68	
				TOTAL AMOUNT DUE		416.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 2,042.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.92kWh/Month

Total Sales (VAT Inclusive)116.68

Less : VAT7.70

Amount Net of VAT108.98

Less: BIR 23063.32

BIR 23071.92

SC/PWD DISCOUNT0.00

Amount Due103.74

Add : VAT7.70

TOTAL AMOUNT DUE111.44

VATable Sales108.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.70

TOTAL SALES116.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/191.0/3350/0/10/05-02-2016/11

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

			Bill ID. : 637751728789		
Collection Ref. Code	: 1809-17-083-4	Premise Address	: VILLAGONZALO ST.		
Account ID	: 6375810000-0				
Customer Name	: INAHAN SA KANUNAY PANABANG	TOTAL AMOUNT DUE	: 416.06	Overdue Bill	: 2
Meter Number	: MTR1096669				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

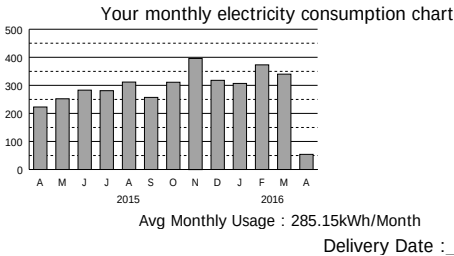
Bill ID 956827410441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95602200008

1004674559
Date : 05-02-2016
BC20/191.0/3580/0241260/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9560220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-30-719-1				PREVIOUS BALANCE		3,545.03	
Customer Information-----				CURRENT CHARGES			
Name : PURISIMA,ESTERLITA S				Generation & Transmission			
Premise Address : T PADILLA EXTN,REC AREA				Generation Charge		5.1986/kWh	280.72
				Transmission Charge		0.3552/kWh	19.18
				System Loss Charge		0.8598/kWh	46.43
				Sub-Total			346.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 226240WS6	Pole No : 0241260			Supply Charge		0.4118/kWh	22.24
Serial No : 42321234	Multiplier : 1			Metering Charge		0.6989/kWh	37.74
Period To : 04-26-2016	Pres Rdg : 34526					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 34472			Sub-Total			159.51
No of Days : 31	Diff Rdg : 54			Others			
Avg kWh/day : 1.74	Registered : 54			Subsidy on Lifeline Discount		-0.3 of 505.84	- 151.75
Conn Load : 150	Billed kWh : 54			Surcharge		0.02 of 3,545.00	70.90
To our valued customers,				Sub-Total			- 80.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			16.60
				Transmission			0.42
				System Loss			2.61
				Distribution			19.14
				Others			- 2.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total			64.96
				CURRENT BILL - APRIL 2016			489.95
				TOTAL AMOUNT DUE			4,034.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 7,564.28			



Total Sales (VAT Inclusive)	489.95	
Less : VAT	36.03	
Amount Net of VAT	453.92	
Less: BIR 2306	15.22	
BIR 2307	8.56	VATable Sales 453.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	430.14	VAT Zero Rated Sales 0.00
Add : VAT	36.03	VAT Amount 36.03
TOTAL AMOUNT DUE	466.17	TOTAL SALES 489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/191.0/3580/0/10/05-02-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 956827410441		
Collection Ref. Code	: 1835-30-719-1	Premise Address	: T PADILLA EXTN,REC AREA		
Account ID	: 9560220000-8				
Customer Name	: PURISIMA,ESTERLITA S	TOTAL AMOUNT DUE	: 4,034.98	Overdue Bill	: 1
Meter Number	: 226240WS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 464318830960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46478973277

1004674785
Date : 05-02-2016
BC20/219.1/0/0424910/12

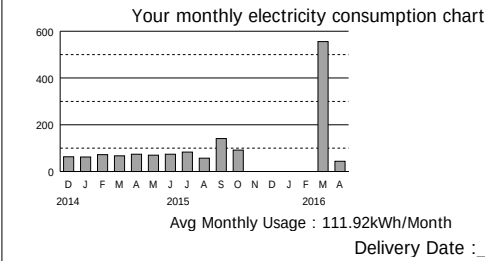
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4647897327-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-77-827-8				PREVIOUS BALANCE				2,705.48			
Customer Information-----				CURRENT CHARGES							
Name : MARTINEZ,SANTIAGO SEVILLE				Generation & Transmission							
Premise Address : ALASKA,MAMBALING, CEBU CITY				Generation Charge				5.1986/kWh		228.74	
				Transmission Charge				0.3552/kWh		15.63	
				System Loss Charge				0.8598/kWh		37.83	
TIN :				Sub-Total						282.20	
Metering Information-----				Distribution Charges							
Meter No : MTR1105819 Pole No : 0424910				Distribution Charge				1.7506/kWh		77.03	
Serial No : 40025508 Multiplier : 1				Supply Charge				0.4118/kWh		18.12	
Period To : 04-26-2016 Pres Rdg : 958				Metering Charge				0.6989/kWh		30.75	
Period From : 03-26-2016 Prev Rdg : 914								5.00/month		5.00	
No of Days : 31 Diff Rdg : 44				Sub-Total						130.90	
Avg kWh/day : 1.42 Registered : 44				Others							
Conn Load : 236 Billed kWh : 44				Subsidy on Lifeline Discount				-0.4 of 413.10		- 165.24	
To our valued customers,				Surcharge				0.02 of 4,205.50		84.11	
				Sub-Total						- 81.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						13.52	
				Transmission						0.34	
				System Loss						2.12	
				Distribution						15.71	
				Others						- 2.29	
Thank you.				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						52.86	
				CURRENT BILL - APRIL 2016						384.83	
				TOTAL AMOUNT DUE						3,090.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 22, 2016 - 1,500.00							

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	384.83	
Less : VAT	29.40	
Amount Net of VAT	355.43	
Less: BIR 2306	12.44	
BIR 2307	6.69	VATable Sales 355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	336.30	VAT Zero Rated Sales 0.00
Add : VAT	29.40	VAT Amount 29.40
TOTAL AMOUNT DUE	365.70	TOTAL SALES 384.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-02-2016/12

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

			Bill ID. : 464318830960	
Collection Ref. Code	: 1857-77-827-8	Premise Address	: ALASKA,MAMBALING, CEBU CITY	
Account ID	: 4647897327-7			
Customer Name	: MARTINEZ,SANTIAGO SEVILLE	TOTAL AMOUNT DUE	: 3,090.31	Overdue Bill : 1
Meter Number	: MTR1105819			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

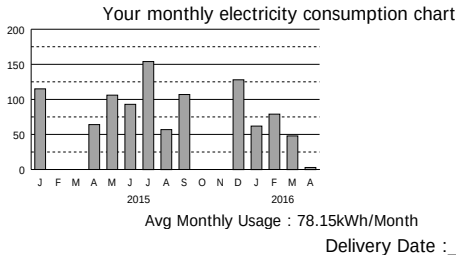
46478973277

BC20/219.1/0/0/10/05-02-2016/12

58066300003

1004674663
Date : 05-02-2016
BC20/219.1/1320/1044782/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5806630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-302-8				PREVIOUS BALANCE		307.34	
Customer Information-----				CURRENT CHARGES			
Name : GOMANA TOWNHOUSES M5				Generation & Transmission			
Premise Address : ALASKA MAMBALING				Generation Charge		5.1986/kWh	15.60
				Transmission Charge		0.3552/kWh	1.07
				System Loss Charge		0.8598/kWh	2.58
				Sub-Total			19.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 484894 GS6	Pole No : 1044782			Supply Charge		0.4118/kWh	1.24
Serial No : 57218024	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 04-26-2016	Pres Rdg : 5069					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 5066			Sub-Total			13.59
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Conn Load : 670	Billed kWh : 3			Surcharge		0.02 of 307.50	6.15
To our valued customers,				Sub-Total			- 21.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.91
				Transmission			0.03
				System Loss			0.13
				Distribution			1.63
				Others			- 1.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			2.86
				CURRENT BILL - APRIL 2016			14.01
				TOTAL AMOUNT DUE			321.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 733.00			



Total Sales (VAT Inclusive)	14.01	
Less : VAT	1.35	
Amount Net of VAT	12.66	
Less: BIR 2306	0.57	
BIR 2307	0.22	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.87	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	13.22	TOTAL SALES 14.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/1320/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 580902367601		
Collection Ref. Code	: 1829-18-302-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 5806630000-3				
Customer Name	: GOMANA TOWNHOUSES M5	TOTAL AMOUNT DUE	: 321.35	Overdue Bill	: 1
Meter Number	: 484894 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

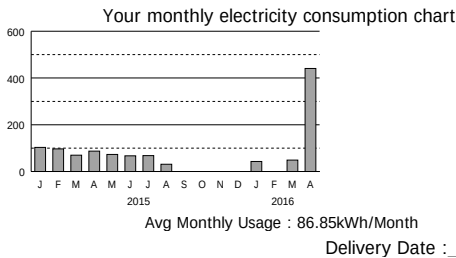
Bill ID 550530492218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55035300007

1004674657
Date : 05-02-2016
BC20/219.1/2071/0443155/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5503530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-86-416-6		PREVIOUS BALANCE	232.59
Customer Information-----			
Name : AVES,FELIZARDO L		CURRENT CHARGES	
Premise Address : MAMBALING		Generation & Transmission	
		Generation Charge	5.1986/kWh 2,292.58
		Transmission Charge	0.3552/kWh 156.64
		System Loss Charge	0.8598/kWh 379.17
		Sub-Total	2,828.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 772.01
Meter No : 512189 GS6	Pole No : 0443155	Supply Charge	0.4118/kWh 181.60
Serial No : 56259127	Multiplier : 1	Metering Charge	0.6989/kWh 308.21
Period To : 04-26-2016	Pres Rdg : 8787		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 8346	Sub-Total	1,266.82
No of Days : 31	Diff Rdg : 441	Others	
Avg kWh/day : 14.23	Registered : 441	Subsidy on Lifeline Charge	0.1067/kWh 47.05
Conn Load : 50	Billed kWh : 441	Senior Citizen Subsidy Charge	0.000093/kWh 0.04
To our valued customers,		Surcharge	0.02 of 232.50 4.65
		Sub-Total	51.74
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	31.10
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	135.53
classes effective this billing cycle.		Transmission	3.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	21.29
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	152.02
The collection is remitted to the National Transmission Corporation		Others	9.94
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		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	563.46
		CURRENT BILL - APRIL 2016	4,710.41
		TOTAL AMOUNT DUE	4,943.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 9, 2015 - 185.00	



Total Sales (VAT Inclusive)	4,710.41	
Less : VAT	322.27	
Amount Net of VAT	4,388.14	
Less: BIR 2306	136.00	
BIR 2307	83.56	VATable Sales 4,388.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,168.58	VAT Zero Rated Sales 0.00
Add : VAT	322.27	VAT Amount 322.27
TOTAL AMOUNT DUE	4,490.85	TOTAL SALES 4,710.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/2071/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-86-416-6		Premise Address : MAMBALING	Bill ID. : 550530492218
Account ID : 5503530000-7		TOTAL AMOUNT DUE : 4,943.00	Overdue Bill : 1
Customer Name : AVES,FELIZARDO L			
Meter Number : 512189 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 264833278146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26457300007

1004674763
Date : 05-02-2016
BC20/219.1/2721/0437592/12

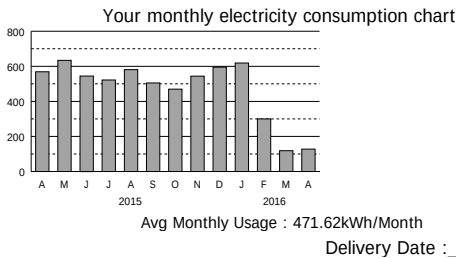
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2645730000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-56-803-6		PREVIOUS BALANCE				4,880.49	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,JEANE D		Generation & Transmission					
Premise Address : 202-0 ALASKA PROPER,MAMBALING,CEBU CITY		Generation Charge		5.1986/kWh		665.42	
		Transmission Charge		0.3552/kWh		45.47	
		System Loss Charge		0.8598/kWh		110.05	
TIN :		Sub-Total				820.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1060800	Pole No : 0437592	Distribution Charge		1.7506/kWh		224.08	
Serial No : 125292977	Multiplier : 1	Supply Charge		0.4118/kWh		52.71	
Period To : 04-26-2016	Pres Rdg : 8526	Metering Charge		0.6989/kWh		89.46	
Period From : 03-26-2016	Prev Rdg : 8398			5.00/month		5.00	
No of Days : 31	Diff Rdg : 128	Sub-Total				371.25	
Avg kWh/day : 4.13	Registered : 128	Others					
Conn Load : 338	Billed kWh : 128	Subsidy on Lifeline Charge		0.1067/kWh		13.66	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,880.50		97.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				111.28	
Thank you.		Government Charges					
		Franchise Tax - Local				9.78	
		Value Added Tax					
		Generation				39.34	
		Transmission				1.01	
		System Loss				6.16	
		Distribution				44.55	
		Others				14.53	
		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				176.36	
		CURRENT BILL - APRIL 2016				1,479.83	
		TOTAL AMOUNT DUE				6,360.32	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 14, 2016 - 6,332.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,479.83	
Less : VAT	105.59	
Amount Net of VAT	1,374.24	
Less: BIR 2306	44.50	
BIR 2307	26.27	VATable Sales 1,374.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,303.47	VAT Zero Rated Sales 0.00
Add : VAT	105.59	VAT Amount 105.59
TOTAL AMOUNT DUE	1,409.06	TOTAL SALES 1,479.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/2721/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 264833278146			
Collection Ref. Code	: 1845-56-803-6	Premise Address	: 202-0 ALASKA PROPER,MAMBALING,CEBU CITY
Account ID	: 2645730000-7		
Customer Name	: CANEDO,JEANE D	TOTAL AMOUNT DUE	: 6,360.32
Meter Number	: MTR1060800	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63985300001

Date : 05-02-2016

BC20/219.1/2840/0437606/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6398530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-161-1				PREVIOUS BALANCE		2,619.43	
Customer Information-----				CURRENT CHARGES			
Name : ABARRE,MILAGROS T				Generation & Transmission			
Premise Address : MAMBALING				Generation Charge		5.1986/kWh	322.31
				Transmission Charge		0.3552/kWh	22.02
				System Loss Charge		0.8598/kWh	53.31
				Sub-Total		397.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 523145 RGS6	Pole No : 0437606			Supply Charge		0.4118/kWh	25.53
Serial No : 69192539	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-26-2016	Pres Rdg : 3069					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 3007			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
Conn Load : 150	Billed kWh : 62			Surcharge		0.02 of 2,619.50	52.39
To our valued customers,				Sub-Total		- 63.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.05	
				Transmission		0.50	
				System Loss		2.99	
				Distribution		21.89	
				Others		- 2.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		75.71	
				CURRENT BILL - APRIL 2016		592.13	
				TOTAL AMOUNT DUE		3,211.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 2,380.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)592.13

Less : VAT42.29

Amount Net of VAT549.84

Less: BIR 230617.88

BIR 230710.41

SC/PWD DISCOUNT0.00

Amount Due521.55

Add : VAT42.29

TOTAL AMOUNT DUE563.84

VATable Sales549.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.29

TOTAL SALES592.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.1/2840/0/10/05-02-2016/12

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

			Bill ID. : 639734450844	
Collection Ref. Code	: 1825-30-161-1	Premise Address	: MAMBALING	
Account ID	: 6398530000-1			
Customer Name	: ABARRE,MILAGROS T	TOTAL AMOUNT DUE	: 3,211.56	Overdue Bill : 1
Meter Number	: 523145 RGS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

60216000004

Date : 05-02-2016

BC21/9.1/360/0406943/12

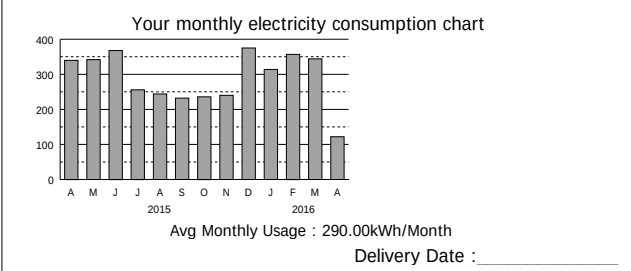
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6021600000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-33-458-1		PREVIOUS BALANCE				3,584.80	
Customer Information-----				CURRENT CHARGES			
Name : CANORA,RAFAEL- APT B				Generation & Transmission			
Premise Address : NXT 368 F JONES AVE							
TIN :				Generation Charge 5.1986/kWh 634.23			
Metering Information-----				Transmission Charge 0.3552/kWh 43.33			
Meter No : MTR1099024 Pole No : 0406943				System Loss Charge 0.8598/kWh 104.90			
Serial No : 84447520 Multiplier : 1				Sub-Total 782.46			
Period To : 04-27-2016 Pres Rdg : 2667				Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 2545				Distribution Charge 1.7506/kWh 213.57			
No of Days : 31 Diff Rdg : 122				Supply Charge 0.4118/kWh 50.24			
Avg kWh/day : 3.94 Registered : 122				Metering Charge 0.6989/kWh 85.27			
Conn Load : 0 Billed kWh : 122				5.00/month 5.00			
To our valued customers,				Sub-Total 354.08			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge 0.1067/kWh 13.02			
Thank you.				Senior Citizen Subsidy Charge 0.000093/kWh 0.01			
				Surcharge 0.02 of 3,585.00 71.70			
				Sub-Total 84.73			
				Government Charges			
				Franchise Tax - Local 9.16			
				Value Added Tax			
				Generation 37.49			
				Transmission 0.97			
				System Loss 5.89			
				Distribution 42.49			
				Others 11.27			
				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 165.40			
				CURRENT BILL - APRIL 2016 1,386.67			
				TOTAL AMOUNT DUE 4,971.47			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2016 - 3,894.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,386.67	
Less : VAT	98.11	
Amount Net of VAT	1,288.56	
Less: BIR 2306	41.37	
BIR 2307	24.61	VATable Sales 1,288.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,222.58	VAT Zero Rated Sales 0.00
Add : VAT	98.11	VAT Amount 98.11
TOTAL AMOUNT DUE	1,320.69	TOTAL SALES 1,386.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/9.1/360/0/10/05-02-2016/12

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

			Bill ID. : 602377307534	
Collection Ref. Code	: 1805-33-458-1	Premise Address	: NXT 368 F JONES AVE	
Account ID	: 6021600000-4			
Customer Name	: CANORA,RAFAEL- APT B	TOTAL AMOUNT DUE	: 4,971.47	Overdue Bill : 1
Meter Number	: MTR1099024			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

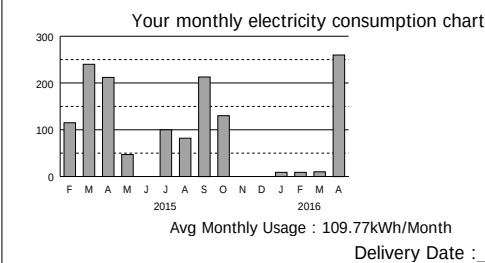
Bill ID 547151515466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54731200009

1004674624
Date : 05-02-2016
BC20/128.2/473/0313266/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5473120000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-21-707-1		PREVIOUS BALANCE		112.16	
Customer Information-----					
Name : QUIJANO,ESTRELLA C TM		CURRENT CHARGES			
Premise Address : QUIJANO CMPD V RAMA AVE		Generation & Transmission			
		Generation Charge		5.1986/kWh	1,351.64
		Transmission Charge		0.6184/kWh	160.78
		System Loss Charge		0.8358/kWh	217.31
TIN :		Sub-Total		1,729.73	
Metering Information-----					
Meter No :	MTR1116494	Pole No :	0313266		
Serial No :	40051256	Multiplier :	1		
Period To :	04-26-2016	Pres Rdg :	712		
Period From :	03-26-2016	Prev Rdg :	452		
No of Days :	31	Diff Rdg :	260		
Avg kWh/day :	8.39	Registered :	260		
Conn Load :	360	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.					
		Subsidy on Lifeline Charge		0.1067/kWh	27.74
		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
		Surcharge		0.02 of 112.00	2.24
		Sub-Total		30.00	
Government Charges					
		Franchise Tax - Local		18.81	
		Value Added Tax			
		Generation		79.89	
		Transmission		3.58	
		System Loss		11.98	
		Distribution		89.87	
		Others		5.86	
		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		333.86	
		CURRENT BILL - APRIL 2016		2,842.53	
		TOTAL AMOUNT DUE		2,954.69	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 9, 2016 - 106.00					



Total Sales (VAT Inclusive)	2,842.53	
Less : VAT	191.18	
Amount Net of VAT	2,651.35	
Less: BIR 2306	81.37	
BIR 2307	50.55	VATable Sales 2,651.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,519.43	VAT Zero Rated Sales 0.00
Add : VAT	191.18	VAT Amount 191.18
TOTAL AMOUNT DUE	2,710.61	TOTAL SALES 2,842.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/473/0/10/05-02-2016/23

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

Collection Ref. Code : 1833-21-707-1		Premise Address : QUIJANO CMPD V RAMA AVE	Bill ID. : 547151515466
Account ID : 5473120000-9			
Customer Name : QUIJANO,ESTRELLA C TM	TOTAL AMOUNT DUE : 2,954.69	Overdue Bill : 1	
Meter Number : MTR1116494			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06293262033

Date : 05-02-2016

BC20/128.2/3515/0347031/23

1004674832

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0629326203-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-473-1				PREVIOUS BALANCE		1,365.63	
Customer Information-----				CURRENT CHARGES			
Name : YGONIA,OPHELIA GINGOYON				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	629.03
TIN :				Transmission Charge		0.3552/kWh	42.98
Metering Information-----				System Loss Charge		0.8598/kWh	104.04
Meter No : 7378 EIS6 Pole No : 0347031				Sub-Total		776.05	
Serial No : 45978828 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 7174				Distribution Charge		1.7506/kWh	211.82
Period From : 03-26-2016 Prev Rdg : 7053				Supply Charge		0.4118/kWh	49.83
No of Days : 31 Diff Rdg : 121				Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 3.90 Registered : 121				Sub-Total		5.00/month	5.00
Conn Load : 236 Billed kWh : 121				Others		351.22	
To our valued customers,				Subsidy on Lifeline Charge		0.1067/kWh	12.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 3,533.50	70.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		83.59	
Thank you.				Government Charges			
				Franchise Tax - Local		9.08	
				Value Added Tax			
				Generation		37.18	
				Transmission		0.95	
				System Loss		5.85	
				Distribution		42.15	
				Others		11.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		163.97	
				CURRENT BILL - APRIL 2016		1,374.83	
				TOTAL AMOUNT DUE		2,740.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2016 - 2,168.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 439.69kWh/Month

Total Sales (VAT Inclusive)1,374.83

Less : VAT97.25

Amount Net of VAT1,277.58

Less: BIR 230640.99

BIR 230724.40

SC/PWD DISCOUNT0.00

Amount Due1,212.19

Add : VAT97.25

TOTAL AMOUNT DUE1,309.44

VATable Sales1,277.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount97.25

TOTAL SALES1,374.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/128.2/3515/0/10/05-02-2016/23

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

Collection Ref. Code : 1857-78-473-1		Premise Address : SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY	
Account ID : 0629326203-3			
Customer Name : YGONIA,OPHELIA GINGOYON		TOTAL AMOUNT DUE : 2,740.46	
Meter Number : 7378 EIS6		Overdue Bill : 1	
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61081200000

Date :05-02-2016

BC20/128.2/7750/0293776/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6108120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-680-1				PREVIOUS BALANCE		1,619.40	
Customer Information-----				CURRENT CHARGES			
Name : NWANAKA,SUZETTE C				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge		5.1986/kWh	135.16
				Transmission Charge		0.3552/kWh	9.24
				System Loss Charge		0.8598/kWh	22.35
				Sub-Total		166.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 290372SS6	Pole No : 0293776			Supply Charge		0.4118/kWh	10.71
Serial No : 31877973	Multiplier : 1			Metering Charge		0.6989/kWh	18.17
Period To : 04-26-2016	Pres Rdg : 27719					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 27693			Sub-Total		79.40	
No of Days : 31	Diff Rdg : 26			Others			
Avg kWh/day : 0.84	Registered : 26			Subsidy on Lifeline Discount		-0.65 of 246.15	- 160.00
Conn Load : 130	Billed kWh : 26			Surcharge		0.02 of 1,619.50	32.39
To our valued customers,				Sub-Total		- 127.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.99	
				Transmission		0.20	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 8.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		23.90	
				CURRENT BILL - APRIL 2016		142.44	
				TOTAL AMOUNT DUE		1,761.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 2,392.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 192.39kWh/Month

Total Sales (VAT Inclusive)142.44

Less : VAT10.63

Amount Net of VAT131.81

Less: BIR 23064.54

BIR 23072.39

SC/PWD DISCOUNT0.00

Amount Due124.88

Add : VAT10.63

TOTAL AMOUNT DUE135.51

VATable Sales131.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.63

TOTAL SALES142.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/128.2/7750/0/10/05-02-2016/23

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

			Bill ID. : 610974193776		
Collection Ref. Code	: 1829-24-680-1	Premise Address	: V RAMA AVE		
Account ID	: 6108120000-0				
Customer Name	: NWANAKA,SUZETTE C	TOTAL AMOUNT DUE	: 1,761.84	Overdue Bill	: 1
Meter Number	: 290372SS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

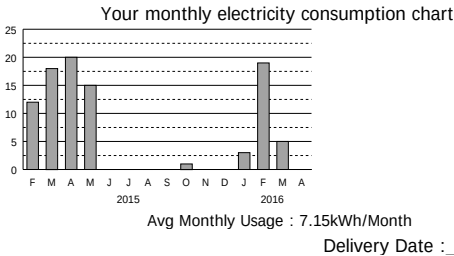
Bill ID 591482681743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59113733683

1004674798
Date : 05-02-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5911373368-3				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-45-722-3				PREVIOUS BALANCE		58.99	
Customer Information-----				CURRENT CHARGES			
Name : TKY JNT VENTURES CORP.				Generation & Transmission			
Premise Address : M19 V. RAMA AVE.,CALAMBA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1078617		Pole No : 0293762		Others			
Serial No : 40010187		Multiplier : 1		Surcharge		0.02 of 59.00	1.18
Period To : 04-26-2016		Pres Rdg : 78		Sub-Total		1.18	
Period From : 03-26-2016		Prev Rdg : 78		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 6808		Billed kWh : 0		Distribution		0.60	
To our valued customers,				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 - APRIL 2016		6.98	
				TOTAL AMOUNT DUE		65.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 217.37			
Thank you.							



Total Sales (VAT Inclusive)	6.98
Less : VAT	0.75
Amount Net of VAT	6.23
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.80
Add : VAT	0.75
TOTAL AMOUNT DUE	6.55
VATable Sales	6.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	6.98

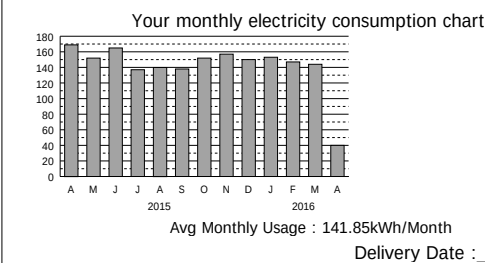
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/128.2/8251/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 591482681743		
Collection Ref. Code	: 1859-45-722-3	Premise Address	: M19 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 5911373368-3				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 65.97	Overdue Bill	: 1
Meter Number	: MTR1078617				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

75120200003

1004674622
Date : 05-02-2016
BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7512020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-55-911-4		PREVIOUS BALANCE		1,504.33	
Customer Information-----					
Name : CAVAN,PIA		CURRENT CHARGES			
Premise Address : #131-I V. RAMA AVENUE,CALAMBA CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	207.94
		Transmission Charge		0.3552/kWh	14.21
		System Loss Charge		0.8598/kWh	34.39
		Sub-Total			256.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 314295GS6	Pole No : 0293930	Supply Charge		0.4118/kWh	16.47
Serial No : 47017966	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 04-26-2016	Pres Rdg : 31312			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 31272	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 375.99	- 188.00
Conn Load : 0	Billed kWh : 40	Surcharge		0.02 of 1,504.50	30.09
To our valued customers,		Sub-Total		- 157.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		12.30	
		Transmission		0.31	
		System Loss		1.93	
		Distribution		14.33	
		Others		- 10.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			38.93
		CURRENT BILL - APRIL 2016			257.01
		TOTAL AMOUNT DUE			1,761.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2016 - 1,642.00			



Total Sales (VAT Inclusive)	257.01	
Less : VAT	18.24	
Amount Net of VAT	238.77	
Less: BIR 2306	7.75	
BIR 2307	4.39	VATable Sales 238.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	226.63	VAT Zero Rated Sales 0.00
Add : VAT	18.24	VAT Amount 18.24
TOTAL AMOUNT DUE	244.87	TOTAL SALES 257.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8283/0/10/05-02-2016/23

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

		Bill ID. : 751052081071	
Collection Ref. Code	: 1807-55-911-4	Premise Address	: #131-I V. RAMA AVENUE,CALAMBA CEBU CITY
Account ID	: 7512020000-3		
Customer Name	: CAVAN,PIA	TOTAL AMOUNT DUE	: 1,761.34
Meter Number	: 314295GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 295367563793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29534883573

1004674874
Date : 05-02-2016
BC20/198.1/84/0380276/23

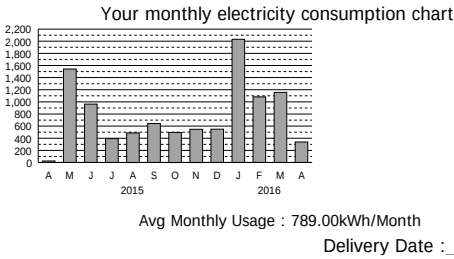
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2953488357-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-56-164-6		PREVIOUS BALANCE	109,966.73
Customer Information-----			
Name : QUIJANO,TERESITA ALCORDO		CURRENT CHARGES	
Premise Address : 140-B SPOLARIUM,DULJO FATIMA		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,759.60
		Transmission Charge	0.3552/kWh 120.23
		System Loss Charge	0.8598/kWh 291.02
		Sub-Total	2,170.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 592.53
		Supply Charge	0.4118/kWh 139.38
		Metering Charge	0.6989/kWh 236.56
			5.00/month 5.00
		Sub-Total	973.47
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 36.12
		Senior Citizen Subsidy Charge	0.000093/kWh 0.03
		Surcharge	0.02 of 109,966.50 2,199.33
		Sub-Total	2,235.48
		Government Charges	
		Franchise Tax - Local	40.35
		Value Added Tax	
		Generation	104.01
		Transmission	2.68
		System Loss	16.34
		Distribution	116.82
		Others	273.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.84
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.97
		Sub-Total	714.56
		CURRENT BILL - APRIL 2016	6,094.36
		TOTAL AMOUNT DUE	116,061.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 1, 2016 - 1,500.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6,094.36	
Less : VAT	512.95	
Amount Net of VAT	5,581.41	
Less: BIR 2306	215.07	
BIR 2307	108.40	VATable Sales 5,581.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,257.94	VAT Zero Rated Sales 0.00
Add : VAT	512.95	VAT Amount 512.95
TOTAL AMOUNT DUE	5,770.89	TOTAL SALES 6,094.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/84/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 295367563793	
Collection Ref. Code	: 1855-56-164-6	Premise Address	: 140-B SPOLARIUM,DULJO FATIMA
Account ID	: 2953488357-3		
Customer Name	: QUIJANO,TERESITA ALCORDO	TOTAL AMOUNT DUE	: 116,061.09
Meter Number	: 002243 EFS6	Overdue Bill	: 9
Period	: Jul 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

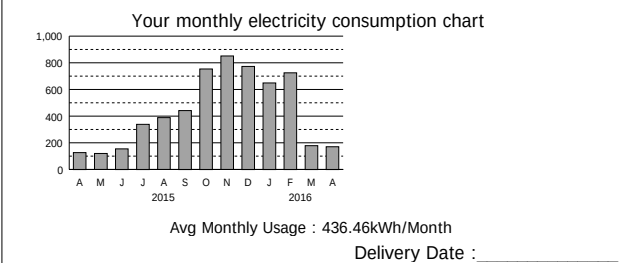
Bill ID 055116993014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05558200001

1004674617
Date : 05-02-2016
BC20/198.1/190/0380164/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0555820000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-47-800-5		PREVIOUS BALANCE		2,050.45			
Customer Information-----							
Name : FUENTES,EMMA A TM		CURRENT CHARGES					
Premise Address : 148 SPOLARIUM ST		Generation & Transmission					
		Generation Charge		5.1986/kWh		888.96	
		Transmission Charge		0.3552/kWh		60.74	
		System Loss Charge		0.8598/kWh		147.03	
TIN :		Sub-Total		1,096.73			
Metering Information-----							
Meter No : 515329 GS6	Pole No : 0380164	Distribution Charges					
Serial No : 71972120	Multiplier : 1	Distribution Charge		1.7506/kWh		299.35	
Period To : 04-26-2016	Pres Rdg : 8827	Supply Charge		0.4118/kWh		70.42	
Period From : 03-26-2016	Prev Rdg : 8656	Metering Charge		0.6989/kWh		119.51	
No of Days : 31	Diff Rdg : 171			5.00/month		5.00	
Avg kWh/day : 5.52	Registered : 171	Sub-Total		494.28			
Conn Load : 100	Billed kWh : 171	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh		18.25	
		Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
		Surcharge		0.02 of 2,050.50		41.01	
		Sub-Total		59.28			
Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		12.38			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		52.55			
		Transmission		1.36			
		System Loss		8.26			
		Distribution		59.31			
		Others		8.60			
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.70	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		33.14	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.20	
		Sub-Total		223.93			
		CURRENT BILL - APRIL 2016		1,874.22			
		TOTAL AMOUNT DUE		3,924.67			
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 5, 2016 - 5,055.00							



Total Sales (VAT Inclusive)	1,874.22
Less : VAT	130.08
Amount Net of VAT	1,744.14
Less: BIR 2306	54.88
BIR 2307	33.25
SC/PWD DISCOUNT	0.00
Amount Due	1,656.01
Add : VAT	130.08
TOTAL AMOUNT DUE	1,786.09
VATable Sales	1,744.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	130.08
TOTAL SALES	1,874.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/190/0/10/05-02-2016/23

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

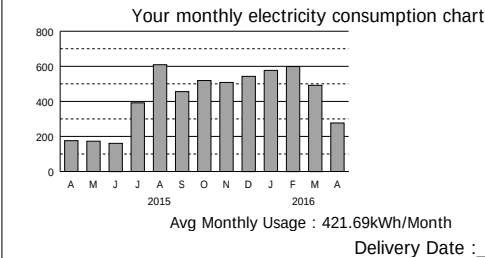
			Bill ID. : 055116993014	
Collection Ref. Code	: 1831-47-800-5	Premise Address	: 148 SPOLARIUM ST	
Account ID	: 0555820000-1			
Customer Name	: FUENTES,EMMA A TM	TOTAL AMOUNT DUE	: 3,924.67	Overdue Bill : 1
Meter Number	: 515329 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

88764855545

1004674653
Date : 05-02-2016
BC20/198.1/196/0380150/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8876485554-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-32-194-2				PREVIOUS BALANCE		5,277.81	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,LEAH ESPINOSA				Generation & Transmission			
Premise Address : 145-A SPOLARIUM STREET				Generation Charge		5.1986/kWh	1,440.01
				Transmission Charge		0.3552/kWh	98.39
				System Loss Charge		0.8598/kWh	238.16
TIN :				Sub-Total		1,776.56	
Metering Information-----				Distribution Charges			
Meter No : 515279 GS6	Pole No : 0380150			Distribution Charge		1.7506/kWh	484.92
Serial No : 57286290	Multiplier : 1			Supply Charge		0.4118/kWh	114.07
Period To : 04-26-2016	Pres Rdg : 15470			Metering Charge		0.6989/kWh	193.60
Period From : 03-26-2016	Prev Rdg : 15193					5.00/month	5.00
No of Days : 31	Diff Rdg : 277			Sub-Total		797.59	
Avg kWh/day : 8.94	Registered : 277			Others			
Conn Load : 236	Billed kWh : 277			Subsidy on Lifeline Charge		0.1067/kWh	29.56
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Surcharge		0.02 of 11,943.00	238.86
				Sub-Total		268.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.14	
				Transmission		2.20	
				System Loss		13.36	
				Distribution		95.71	
				Others		34.77	
				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		384.46	
				CURRENT BILL - APRIL 2016		3,227.06	
				TOTAL AMOUNT DUE		8,504.87	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 6,665.28			

Thank you.



Total Sales (VAT Inclusive)	3,227.06	
Less : VAT	231.18	
Amount Net of VAT	2,995.88	
Less: BIR 2306	97.42	
BIR 2307	57.28	VATable Sales 2,995.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,841.18	VAT Zero Rated Sales 0.00
Add : VAT	231.18	VAT Amount 231.18
TOTAL AMOUNT DUE	3,072.36	TOTAL SALES 3,227.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/196/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-32-194-2		Premise Address : 145-A SPOLARIUM STREET	Bill ID. : 887771749661
Account ID : 8876485554-5			
Customer Name : ALVAREZ,LEAH ESPINOSA	TOTAL AMOUNT DUE : 8,504.87	Overdue Bill : 1	
Meter Number : 515279 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29778671890

Date : 05-02-2016

BC20/198.1/254/0380122/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2977867189-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-43-038-7		PREVIOUS BALANCE	554.10
Customer Information-----			
Name : DIAZ,ROWENA MARINTES		CURRENT CHARGES	
Premise Address : 148 DULJO FATIMA,DULJO FATIMA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 129.97
		Transmission Charge	0.3552/kWh 8.88
		System Loss Charge	0.8598/kWh 21.50
		Sub-Total	160.35
		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 236.89 - 153.98
		Surcharge	0.02 of 554.00 11.08
		Sub-Total	- 142.90
		Government Charges	
		Franchise Tax - Local	0.70
		Value Added Tax	
		Generation	7.70
		Transmission	0.20
		System Loss	1.19
		Distribution	9.18
		Others	- 10.47
		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	20.41
		CURRENT BILL - APRIL 2016	114.40
		TOTAL AMOUNT DUE	668.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 1,203.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 405.39kWh/Month

Total Sales (VAT Inclusive)114.40

Less : VAT7.80

Amount Net of VAT106.60

Less: BIR 23063.34

BIR 23071.89

SC/PWD DISCOUNT0.00

Amount Due101.37

Add : VAT7.80

TOTAL AMOUNT DUE109.17

VATable Sales106.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.80

TOTAL SALES114.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/198.1/254/0/10/05-02-2016/23

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

Bill ID. : 297355230264			
Collection Ref. Code	: 1857-43-038-7	Premise Address	: 148 DULJO FATIMA,DULJO FATIMA,CEBU CITY
Account ID	: 2977867189-0		
Customer Name	: DIAZ,ROWENA MARINTES	TOTAL AMOUNT DUE	: 668.50
Meter Number	: 10487 EES6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97597200001

Date : 05-02-2016
BC20/198.1/292/0341583/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9759720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-287-3				PREVIOUS BALANCE		14,733.72	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,TEODORA E				Generation & Transmission			
Premise Address : SPOLARIUM ST DULJO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1009530		Pole No : 0341583		Others			
Serial No : 83346831		Multiplier : 1		Surcharge		0.02 of 14,733.50	294.67
Period To : 04-26-2016		Pres Rdg : 16872		Sub-Total		294.67	
Period From : 03-26-2016		Prev Rdg : 16872		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		2.25	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		35.63	
				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		38.48	
				CURRENT BILL - APRIL 2016		338.15	
				TOTAL AMOUNT DUE		15,071.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 2, 2015 - 2,887.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	1000
Feb 2015	1000
Mar 2015	800
Apr 2015	800
May 2015	800
Jun 2015	1000
Jul 2015	1200
Aug 2015	1000
Sep 2015	200
Oct 2015	200
Nov 2015	500
Dec 2015	700
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100

Avg Monthly Usage : 644.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)338.15

Less : VAT36.23

Amount Net of VAT301.92

Less: BIR 230615.10

BIR 23076.04

SC/PWD DISCOUNT0.00

Amount Due280.78

Add : VAT36.23

TOTAL AMOUNT DUE317.01

VATable Sales301.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount36.23

TOTAL SALES338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/198.1/292/0/10/05-02-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

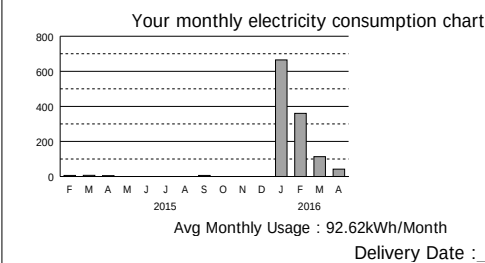
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 975008922493	
Collection Ref. Code	: 1827-84-287-3	Premise Address	: SPOLARIUM ST DULJO	
Account ID	: 9759720000-1			
Customer Name	: GONZALES,TEODORA E	TOTAL AMOUNT DUE	: 15,071.87	Overdue Bill : 4
Meter Number	: MTR1009530			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75282789108

1004674655
Date : 05-02-2016
BC20/198.1/308/0341590/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7528278910-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-839-2				PREVIOUS BALANCE		1,270.05	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,ANNABELLE LARESMA				Generation & Transmission			
Premise Address : 156-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY				Generation Charge		5.1986/kWh	218.34
				Transmission Charge		0.3552/kWh	14.92
				System Loss Charge		0.8598/kWh	36.11
				Sub-Total		269.37	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1015772	Pole No : 0341590			Supply Charge		0.4118/kWh	17.30
Serial No : 83347411	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 04-26-2016	Pres Rdg : 2181					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 2139			Sub-Total		125.18	
No of Days : 31	Diff Rdg : 42			Others			
Avg kWh/day : 1.36	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
Conn Load : 346	Billed kWh : 42			Surcharge		0.02 of 5,197.00	103.94
To our valued customers,				Sub-Total		- 53.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.90	
				Transmission		0.33	
				System Loss		2.03	
				Distribution		15.02	
				Others		0.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		53.52	
				CURRENT BILL - APRIL 2016		394.19	
				TOTAL AMOUNT DUE		1,664.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2016 - 3,927.00			



Total Sales (VAT Inclusive)	394.19	
Less : VAT	30.95	
Amount Net of VAT	363.24	
Less: BIR 2306	13.06	
BIR 2307	6.86	VATable Sales 363.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	343.32	VAT Zero Rated Sales 0.00
Add : VAT	30.95	VAT Amount 30.95
TOTAL AMOUNT DUE	374.27	TOTAL SALES 394.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/308/0/10/05-02-2016/23

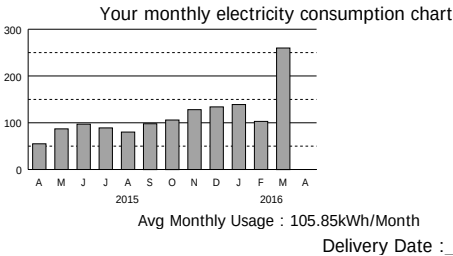
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-78-839-2		Premise Address : 156-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY	
Account ID : 7528278910-8			
Customer Name : GONZALES,ANNABELLE LARESMA		TOTAL AMOUNT DUE : 1,664.24	Overdue Bill : 1
Meter Number : MTR1015772			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

49490529002

1004674783
Date : 05-02-2016
BC20/198.1/310/0341562/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4949052900-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-87-602-4				PREVIOUS BALANCE		2,738.42	
Customer Information-----				CURRENT CHARGES			
Name : PAGUSARA,FRANKLIN YORK SR.				Generation & Transmission			
Premise Address : 160-A SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 5398 EIS6		Pole No : 0341562		Others			
Serial No : 144207100		Multiplier : 1		Surcharge		0.02 of 3,897.50	77.95
Period To : 04-26-2016		Pres Rdg : 2946		Sub-Total		77.95	
Period From : 03-26-2016		Prev Rdg : 2946		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.62	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		9.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		10.65	
				CURRENT BILL - APRIL 2016		93.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		2,832.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 12, 2016 - 1,159.25			
Thank you.							



Total Sales (VAT Inclusive)	93.60	
Less : VAT	10.03	
Amount Net of VAT	83.57	
Less: BIR 2306	4.18	
BIR 2307	1.67	VATable Sales 83.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.72	VAT Zero Rated Sales 0.00
Add : VAT	10.03	VAT Amount 10.03
TOTAL AMOUNT DUE	87.75	TOTAL SALES 93.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/198.1/310/0/10/05-02-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494660279735			
Collection Ref. Code	: 1857-87-602-4	Premise Address	: 160-A SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY
Account ID	: 4949052900-2		
Customer Name	: PAGUSARA,FRANKLIN YORK SR.	TOTAL AMOUNT DUE	: 2,832.02
Meter Number	: 5398 EIS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95158200006

Date : 05-02-2016

BC20/198.1/318/0380381/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-338-2				PREVIOUS BALANCE		5,054.24	
Customer Information-----				CURRENT CHARGES			
Name : CAINGLES,ZOSIMA C				Generation & Transmission			
Premise Address : SPOLARIUM ST DULJO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 512001 GS6 Pole No : 0380381				Others			
Serial No : 63622311 Multiplier : 1				Surcharge		0.02 of 5,054.00	101.08
Period To : 04-26-2016 Pres Rdg : 8883				Sub-Total		101.08	
Period From : 03-26-2016 Prev Rdg : 8883				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.80	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 40 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		12.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		13.63	
				CURRENT BILL - APRIL 2016		119.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		5,173.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 14, 2016 - 2,011.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	200
Mar 2015	280
Apr 2015	250
May 2015	280
Jun 2015	280
Jul 2015	320
Aug 2015	350
Sep 2015	350
Oct 2015	300
Nov 2015	200
Dec 2015	250
Jan 2016	220
Feb 2016	220

Avg Monthly Usage : 228.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

119.71

Less : VAT

12.83

Amount Net of VAT

106.88

Less: BIR 2306

5.35

BIR 2307

2.14

SC/PWD DISCOUNT

0.00

Amount Due

99.39

Add : VAT

12.83

TOTAL AMOUNT DUE

112.22

VATable Sales

106.88

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

12.83

TOTAL SALES

119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/198.1/318/0/10/05-02-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

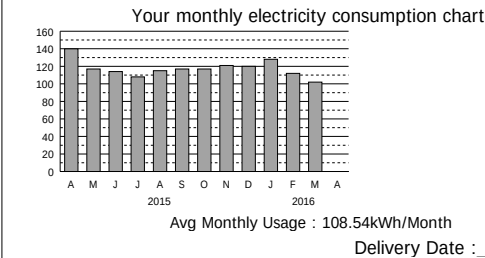
			Bill ID. : 951329881042		
Collection Ref. Code	: 1819-98-338-2	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 9515820000-6				
Customer Name	: CAINGLES,ZOSIMA C	TOTAL AMOUNT DUE	: 5,173.95	Overdue Bill	: 2
Meter Number	: 512001 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77307833275

1004674613
Date : 05-02-2016
BC20/198.1/319/0341562/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7730783327-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-91-533-8		PREVIOUS BALANCE	1,067.02
Customer Information-----			
Name : ABADILLA,ERLINDA CAINGLES		CURRENT CHARGES	
Premise Address : 160-H SPOLARIUM STREET,DULJO-FATIMA		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----			
Meter No : 550134 GS6	Pole No : 0341562	Others	
Serial No : 71506195	Multiplier : 1	Surcharge	0.02 of 1,067.00 21.34
Period To : 04-26-2016	Pres Rdg : 4847	Sub-Total	21.34
Period From : 03-26-2016	Prev Rdg : 4847	Government Charges	
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local	0.20
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 233	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	2.58
		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	3.38
		CURRENT BILL - APRIL 2016	29.72
		TOTAL AMOUNT DUE	1,096.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - MARCH 6, 2016 - 1,225.00			

Thank you.



Total Sales (VAT Inclusive)	29.72
Less : VAT	3.18
Amount Net of VAT	26.54
Less: BIR 2306	1.33
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	24.68
Add : VAT	3.18
TOTAL AMOUNT DUE	27.86
VATable Sales	26.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.18
TOTAL SALES	29.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/319/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

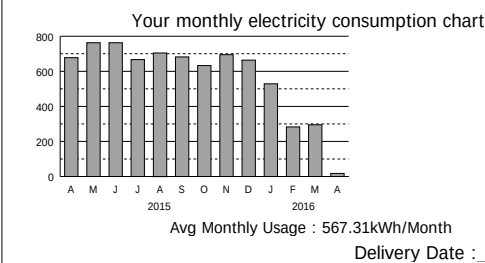
Bill ID. : 773886699209			
Collection Ref. Code	: 1851-91-533-8	Premise Address	: 160-H SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 7730783327-5		
Customer Name	: ABADILLA,ERLINDA CAINGLES	TOTAL AMOUNT DUE	: 1,096.74
Meter Number	: 550134 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22158200000

Date : 05-02-2016

BC20/198.1/334/0341555/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2215820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-94-812-9				PREVIOUS BALANCE		3,038.94	
Customer Information-----				CURRENT CHARGES			
Name : CATIPAY,TEOFILA A				Generation & Transmission			
Premise Address : MAMBALING CEBU CITY				Generation Charge		5.1986/kWh	93.57
				Transmission Charge		0.3552/kWh	6.39
				System Loss Charge		0.8598/kWh	15.48
				Sub-Total			115.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 539049 GS6	Pole No : 0341555			Supply Charge		0.4118/kWh	7.41
Serial No : 52332050	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 04-26-2016	Pres Rdg : 14208					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 14190			Sub-Total			56.50
No of Days : 31	Diff Rdg : 18			Others			
Avg kWh/day : 0.58	Registered : 18			Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
Conn Load : 100	Billed kWh : 18			Surcharge		0.02 of 6,250.00	125.00
To our valued customers,				Sub-Total			- 41.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			5.53
				Transmission			0.14
				System Loss			0.87
				Distribution			6.78
				Others			2.40
Thank you.				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			25.28
				CURRENT BILL - APRIL 2016			155.28
				TOTAL AMOUNT DUE			3,194.22
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 14, 2016 - 3,211.00			



Total Sales (VAT Inclusive)	155.28	
Less : VAT	15.72	
Amount Net of VAT	139.56	
Less: BIR 2306	6.64	
BIR 2307	2.62	VATable Sales 139.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	130.30	VAT Zero Rated Sales 0.00
Add : VAT	15.72	VAT Amount 15.72
TOTAL AMOUNT DUE	146.02	TOTAL SALES 155.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/198.1/334/0/10/05-02-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 221985443244		
Collection Ref. Code	: 1819-94-812-9	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 2215820000-0				
Customer Name	: CATIPAY,TEOFILA A	TOTAL AMOUNT DUE	: 3,194.22	Overdue Bill	: 1
Meter Number	: 539049 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

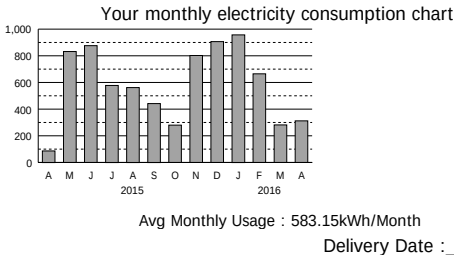
Bill ID 576160840422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57607200003

1004674597
Date : 05-02-2016
BC20/198.1/340/0383581/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5760720000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-64-998-6		PREVIOUS BALANCE	3,101.99
Customer Information-----			
Name : ABELLAR,JUANITO		CURRENT CHARGES	
Premise Address : BK 198 SPOLIARIUM ST		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,621.96
		Transmission Charge	0.3552/kWh 110.82
		System Loss Charge	0.8598/kWh 268.26
		Sub-Total	2,001.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 546.19
Meter No : 511385 RGS6	Pole No : 0383581	Supply Charge	0.4118/kWh 128.48
Serial No : 71530253	Multiplier : 1	Metering Charge	0.6989/kWh 218.06
Period To : 04-26-2016	Pres Rdg : 29587		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 29275	Sub-Total	897.73
No of Days : 31	Diff Rdg : 312	Others	
Avg kWh/day : 10.07	Registered : 312	Subsidy on Lifeline Charge	0.1067/kWh 33.29
Conn Load : 0	Billed kWh : 312	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,102.00 62.04
		Sub-Total	95.36
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	22.46
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	95.89
classes effective this billing cycle.		Transmission	2.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	15.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	107.73
The collection is remitted to the National Transmission Corporation		Others	14.14
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		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	406.41
		CURRENT BILL - APRIL 2016	3,400.54
		TOTAL AMOUNT DUE	6,502.53
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 4, 2016 - 7,480.00	



Total Sales (VAT Inclusive)	3,400.54	
Less : VAT	235.30	
Amount Net of VAT	3,165.24	
Less: BIR 2306	99.27	
BIR 2307	60.33	VATable Sales 3,165.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,005.64	VAT Zero Rated Sales 0.00
Add : VAT	235.30	VAT Amount 235.30
TOTAL AMOUNT DUE	3,240.94	TOTAL SALES 3,400.54

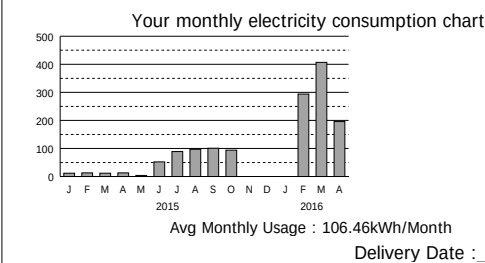
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/340/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 576160840422	
Collection Ref. Code	: 1809-64-998-6	Premise Address	: BK 198 SPOLIARIUM ST
Account ID	: 5760720000-3		
Customer Name	: ABELLAR,JUANITO	TOTAL AMOUNT DUE	: 6,502.53
Meter Number	: 511385 RGS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52469575477

1004674779
Date : 05-02-2016
BC20/209.2/3515/0389610/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5246957547-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-99-137-8		PREVIOUS BALANCE	4,292.78
Customer Information-----			
Name : MACALISANG,RICKY BOOC		CURRENT CHARGES	
Premise Address : MAHAYAHAY SUN VALLEY V. RAMA AVE.,CALAMBA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,018.93
Metering Information-----		Transmission Charge	0.3552/kWh 69.62
Meter No : MTR1105736	Pole No : 0389610	System Loss Charge	0.8598/kWh 168.52
Serial No : 40026794	Multiplier : 1	Sub-Total	1,257.07
Period To : 04-26-2016	Pres Rdg : 1331	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 1135	Distribution Charge	1.7506/kWh 343.12
No of Days : 31	Diff Rdg : 196	Supply Charge	0.4118/kWh 80.71
Avg kWh/day : 6.32	Registered : 196	Metering Charge	0.6989/kWh 136.98
Conn Load : 236	Billed kWh : 196		5.00/month 5.00
To our valued customers,		Sub-Total	565.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 20.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Thank you.		Surcharge	0.02 of 4,293.00 85.86
		Sub-Total	106.79
		Government Charges	
		Franchise Tax - Local	14.47
		Value Added Tax	
		Generation	60.23
		Transmission	1.56
		System Loss	9.46
		Distribution	67.90
		Others	14.55
		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	261.53
		CURRENT BILL - APRIL 2016	2,191.20
		TOTAL AMOUNT DUE	6,483.98
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 2,235.00	



Total Sales (VAT Inclusive)	2,191.20	
Less : VAT	153.70	
Amount Net of VAT	2,037.50	
Less: BIR 2306	64.83	
BIR 2307	38.88	VATable Sales 2,037.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,933.79	VAT Zero Rated Sales 0.00
Add : VAT	153.70	VAT Amount 153.70
TOTAL AMOUNT DUE	2,087.49	TOTAL SALES 2,191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3515/0/10/05-02-2016/23

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

Collection Ref. Code : 1859-99-137-8		Premise Address : MAHAYAHAY SUN VALLEY V. RAMA AVE.,CALAMBA, CEBU CITY	
Account ID : 5246957547-7			
Customer Name : MACALISANG,RICKY BOOC		TOTAL AMOUNT DUE : 6,483.98	Overdue Bill : 1
Meter Number : MTR1105736			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

52469575477

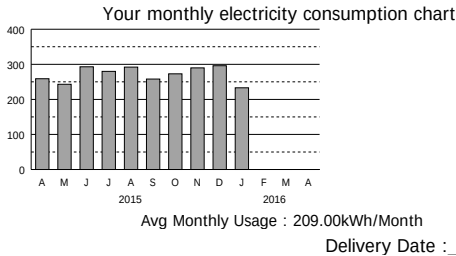
Bill ID 655331639945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65546808901

1004674853
Date : 05-02-2016
BC20/212.0/0/0442275/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554680890-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-863-5				PREVIOUS BALANCE		9,359.27	
Customer Information-----				CURRENT CHARGES			
Name : CABATINO,ROSALINDA REPASO				Generation & Transmission			
Premise Address : DULJO FATIMA,SPOLARIUM				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 567550 GS6		Pole No : 0442275		Others			
Serial No : 70613548		Multiplier : 1		Surcharge		0.02 of 9,359.50	187.19
Period To : 04-26-2016		Pres Rdg : 7191		Sub-Total		187.19	
Period From : 03-26-2016		Prev Rdg : 7191		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		1.44	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		22.64	
				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		24.68	
				CURRENT BILL - APRIL 2016		216.87	
				TOTAL AMOUNT DUE		9,576.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2016 - 3,009.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you							



Total Sales (VAT Inclusive)	216.87	
Less : VAT	23.24	
Amount Net of VAT	193.63	
Less: BIR 2306	9.68	
BIR 2307	3.87	VATable Sales 193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.08	VAT Zero Rated Sales 0.00
Add : VAT	23.24	VAT Amount 23.24
TOTAL AMOUNT DUE	203.32	TOTAL SALES 216.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/212.0/0/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 655331639945	
Collection Ref. Code	: 1855-18-863-5	Premise Address	: DULJO FATIMA,SPOLARIUM	
Account ID	: 6554680890-1			
Customer Name	: CABATINO,ROSALINDA REPASO	TOTAL AMOUNT DUE	: 9,576.14	Overdue Bill : 5
Meter Number	: 567550 GS6			
Period	: Nov 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

11119200001

1004674745
Date : 05-02-2016
BC20/212.0/4110/0433092/23

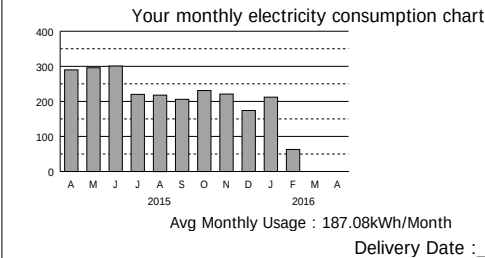
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1111920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-164-1		PREVIOUS BALANCE		59.58	
Customer Information-----					
Name : ANINON, CELERINO JR M		CURRENT CHARGES			
Premise Address : SPOLIARIUM ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 530256 GS6	Pole No : 0433092	Others			
Serial No : 87155344	Multiplier : 1	Surcharge		0.02 of 59.50	1.19
Period To : 04-26-2016	Pres Rdg : 10434	Sub-Total			1.19
Period From : 03-26-2016	Prev Rdg : 10434	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.05
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 292	Billed kWh : 0	Distribution			0.60
To our valued customers,		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 - APRIL 2016			6.99
		TOTAL AMOUNT DUE			66.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 10, 2016 - 2,700.00			

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

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

Thank you.

Thank you.



Total Sales (VAT Inclusive)	6.99
Less : VAT	0.75
Amount Net of VAT	6.24
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.81
Add : VAT	0.75
TOTAL AMOUNT DUE	6.56
VATable Sales	6.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	6.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/4110/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

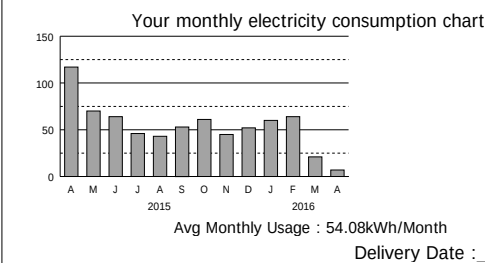
		Bill ID. : 111113544515	
Collection Ref. Code	: 1833-19-164-1	Premise Address	: SPOLIARIUM ST
Account ID	: 1111920000-1		
Customer Name	: ANINON, CELERINO JR M	TOTAL AMOUNT DUE	: 66.57
Meter Number	: 530256 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68202200009

Date : 05-02-2016

BC21/211.3/3880/0346536/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6820220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-50-041-5				PREVIOUS BALANCE		91.72	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,WILLER JR TM S.				Generation & Transmission			
Premise Address : A LOPEZ, MAHAYAHAY,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	36.39
				Transmission Charge		0.3552/kWh	2.49
				System Loss Charge		0.8598/kWh	6.02
				Sub-Total			44.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : 459429GS6	Pole No : 0346536			Supply Charge		0.4118/kWh	2.88
Serial No : 98079065	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 04-27-2016	Pres Rdg : 10173					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 10166			Sub-Total			25.02
No of Days : 31	Diff Rdg : 7			Others			
Avg kWh/day : 0.23	Registered : 7			Subsidy on Lifeline Discount		-1. of 64.92	- 64.92
Conn Load : 82	Billed kWh : 7			Surcharge		0.02 of 91.50	1.83
To our valued customers,				Sub-Total			- 63.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			2.15
				Transmission			0.06
				System Loss			0.33
				Distribution			3.00
				Others			- 4.71
				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			4.22
				CURRENT BILL - APRIL 2016			11.05
				TOTAL AMOUNT DUE			102.77
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 575.00			



Total Sales (VAT Inclusive)	11.05
Less : VAT	0.83
Amount Net of VAT	10.22
Less: BIR 2306	0.38
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.70
Add : VAT	0.83
TOTAL AMOUNT DUE	10.53
VATable Sales	10.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	11.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/211.3/3880/0/10/05-02-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

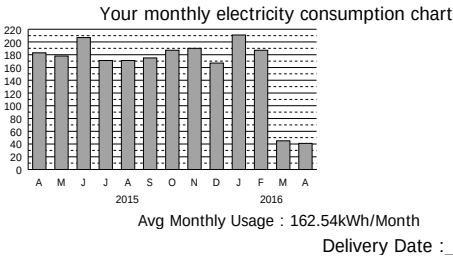
Series from 1000000001 to 9999999999

			Bill ID. : 682319651288	
Collection Ref. Code	: 1821-50-041-5	Premise Address	: A LOPEZ, MAHAYAHAY,CALAMBA,CEBU CITY	
Account ID	: 6820220000-9			
Customer Name	: SANCHEZ,WILLER JR TM S.	TOTAL AMOUNT DUE	: 102.77	Overdue Bill : 1
Meter Number	: 459429GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

14445713820

1004674372
Date : 05-02-2016
BC18/138.0/3475/0301275/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 1444571382-0				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1857-41-032-7				PREVIOUS BALANCE				4,363.24					
Customer Information-----				CURRENT CHARGES									
Name : OYANGUREN,REYMOND LUMAYAG				Generation & Transmission									
Premise Address : 245-1B ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY				Generation Charge				5.0038/kWh		225.17			
				Transmission Charge				0.3978/kWh		17.90			
				System Loss Charge				0.8854/kWh		39.84			
TIN :				Sub-Total						282.91			
Metering Information-----				Distribution Charges									
Meter No : MTR1026168		Pole No : 0301275		Distribution Charge				1.7506/kWh		78.78			
Serial No : 121748164		Multiplier : 1		Supply Charge				0.4118/kWh		18.53			
Period To : 03-24-2016		Pres Rdg : 4364		Metering Charge				0.6989/kWh		31.45			
Period From : 02-24-2016		Prev Rdg : 4319						5.00/month		5.00			
No of Days : 28		Diff Rdg : 45		Sub-Total						133.76			
Avg kWh/day : 1.61		Registered : 45		Others									
Conn Load : 230		Billed kWh : 45		Subsidy on Lifeline Discount				-0.4 of 416.67		- 166.67			
To our valued customers,				Sub-Total						- 166.67			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges									
				Franchise Tax - Local						1.88			
				Value Added Tax									
				Generation						12.54			
				Transmission						0.58			
				System Loss						2.14			
				Distribution						16.05			
				Others						- 12.29			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		7.02			
Environmental Charge				0.0025/kWh		0.11							
NPC Stranded Contract Costs				0.1938/kWh		8.72							
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.83							
Sub-Total						38.58							
CURRENT BILL - MARCH 2016						288.58							
Advance Payment/Credit Adjustments						- 160.90							



Total Sales (VAT Inclusive)	288.58	
Less : VAT	19.02	
Amount Net of VAT	269.56	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.29	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	275.31	TOTAL SALES 288.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/138.0/3475/0/10/05-02-2016/3

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

			Bill ID. : 144327955675	
Collection Ref. Code	: 1857-41-032-7	Premise Address	: 245-1B ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID	: 1444571382-0			
Customer Name	: OYANGUREN,REYMOND LUMAYAG	TOTAL AMOUNT DUE	: 4,490.92	Overdue Bill : 2
Meter Number	: MTR1026168			
Period	: Jan 2016 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 744679188441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

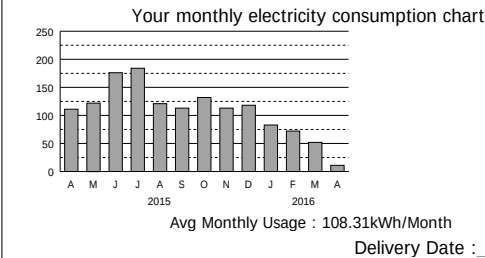
1004674534

74423274658

Date : 05-02-2016

BC20/66.0/1054/1190395/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7442327465-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-73-617-6				PREVIOUS BALANCE		418.02	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,ROEL ARDIMER				Generation & Transmission			
Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY				Generation Charge		5.1986/kWh	57.18
				Transmission Charge		0.3552/kWh	3.91
				System Loss Charge		0.8598/kWh	9.46
TIN :				Sub-Total		70.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1039864	Pole No : 1190395			Distribution Charge		1.7506/kWh	19.26
Serial No : 126816997	Multiplier : 1			Supply Charge		0.4118/kWh	4.53
Period To : 04-26-2016	Pres Rdg : 2052			Metering Charge		0.6989/kWh	7.69
Period From : 03-26-2016	Prev Rdg : 2041					5.00/month	5.00
No of Days : 31	Diff Rdg : 11			Sub-Total		36.48	
Avg kWh/day : 0.36	Registered : 11			Others			
Conn Load : 236	Billed kWh : 11			Subsidy on Lifeline Discount		-1. of 102.03	- 102.03
To our valued customers,				Surcharge		0.02 of 418.00	8.36
				Sub-Total		- 93.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.37	
				Transmission		0.09	
				System Loss		0.54	
				Distribution		4.38	
				Others		- 6.76	
Thank you.				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		6.96	
				CURRENT BILL - APRIL 2016		20.32	
				TOTAL AMOUNT DUE		438.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2016 - 1,474.00			



Total Sales (VAT Inclusive)	20.32	
Less : VAT	1.62	
Amount Net of VAT	18.70	
Less: BIR 2306	0.73	
BIR 2307	0.27	VATable Sales 18.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.70	VAT Zero Rated Sales 0.00
Add : VAT	1.62	VAT Amount 1.62
TOTAL AMOUNT DUE	19.32	TOTAL SALES 20.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/1054/0/10/05-02-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 744679188441	
Collection Ref. Code	: 1857-73-617-6	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 7442327465-8		
Customer Name	: CABRERA,ROEL ARDIMER	TOTAL AMOUNT DUE	: 438.34
Meter Number	: MTR1039864	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

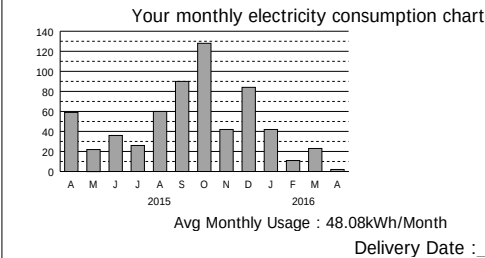
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1267534741-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-55-566-7		PREVIOUS BALANCE		1,432.93	
Customer Information-----					
Name : TAN,THELMA CHUA		CURRENT CHARGES			
Premise Address : M1 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1034181 Pole No : 0278281		Others			
Serial No : 121752718 Multiplier : 1		Surcharge		0.02 of 1,433.00	28.66
Period To : 04-26-2016 Pres Rdg : 7869		Sub-Total		28.66	
Period From : 03-26-2016 Prev Rdg : 7869		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.25	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 840 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		3.47	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		4.32	
Thank you.		CURRENT BILL - APRIL 2016		37.98	
		TOTAL AMOUNT DUE		1,470.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 2, 2016 - 1,983.80			

Bill ID. : 126665100722			
Collection Ref. Code : 1859-55-566-7	Premise Address : M1 CTD BLDG. MABINI COR. ZUELETA ST.,SAN ROQUE,CEBU CITY		
Account ID : 1267534741-8			
Customer Name : TAN,THELMA CHUA	TOTAL AMOUNT DUE : 1,470.91	Overdue Bill : 1	
Meter Number : MTR1034181			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

49982100007

1004674833
Date : 05-02-2016
BC20/85.0/1720/0206871/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4998210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-869-2				PREVIOUS BALANCE		89.84	
Customer Information-----				CURRENT CHARGES			
Name : JAINUDDIN,CHERYLIE P				Generation & Transmission			
Premise Address : 41-B ZULUETA ST,TINAGO,CEBU CITY				Generation Charge		5.1986/kWh	10.40
				Transmission Charge		0.3552/kWh	0.71
				System Loss Charge		0.8598/kWh	1.72
				Sub-Total		12.83	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 414089GS6	Pole No : 0206871			Supply Charge		0.4118/kWh	0.82
Serial No : 94063375	Multiplier : 1			Metering Charge		0.6989/kWh	1.40
Period To : 04-26-2016	Pres Rdg : 11388					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 11386			Sub-Total		10.72	
No of Days : 31	Diff Rdg : 2			Others			
Avg kWh/day : 0.07	Registered : 2			Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
Conn Load : 260	Billed kWh : 2			Surcharge		0.02 of 90.00	1.80
To our valued customers,				Sub-Total		- 16.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.61	
				Transmission		0.02	
				System Loss		0.10	
				Distribution		1.29	
				Others		- 1.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.83	
				CURRENT BILL - APRIL 2016		8.63	
				TOTAL AMOUNT DUE		98.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2016 - 192.00			



Total Sales (VAT Inclusive)	8.63	
Less : VAT	0.82	
Amount Net of VAT	7.81	
Less: BIR 2306	0.34	
BIR 2307	0.14	VATable Sales 7.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.33	VAT Zero Rated Sales 0.00
Add : VAT	0.82	VAT Amount 0.82
TOTAL AMOUNT DUE	8.15	TOTAL SALES 8.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1720/0/10/05-02-2016/3

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

			Bill ID. : 499776899389		
Collection Ref. Code	: 1839-49-869-2	Premise Address	: 41-B ZULUETA ST,TINAGO,CEBU CITY		
Account ID	: 4998210000-7				
Customer Name	: JAINUDDIN,CHERYLIE P	TOTAL AMOUNT DUE	: 98.47	Overdue Bill	: 1
Meter Number	: 414089GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

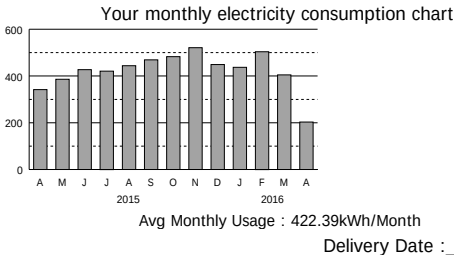
Bill ID 021250743327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02184100002

1004674666
Date : 05-02-2016
BC20/85.0/2600/0273440/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0218410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-69-935-1				PREVIOUS BALANCE		4,345.90	
Customer Information-----				CURRENT CHARGES			
Name : KEATING,HELEN B				Generation & Transmission			
Premise Address : 62/LOGARTA ST.,SAN ROQUE,CEBU CITY				Generation Charge		5.1986/kWh	1,055.32
				Transmission Charge		0.3552/kWh	72.11
				System Loss Charge		0.8598/kWh	174.54
TIN :				Sub-Total		1,301.97	
Metering Information-----				Distribution Charges			
Meter No :	487147GS6	Pole No :	0273440	Distribution Charge		1.7506/kWh	355.37
Serial No :	68175531	Multiplier :	1	Supply Charge		0.4118/kWh	83.60
Period To :	04-26-2016	Pres Rdg :	23734	Metering Charge		0.6989/kWh	141.88
Period From :	03-26-2016	Prev Rdg :	23531			5.00/month	5.00
No of Days :	31	Diff Rdg :	203	Sub-Total		585.85	
Avg kWh/day :	6.55	Registered :	203	Others			
Conn Load :	1070	Billed kWh :	203	Subsidy on Lifeline Charge		0.1067/kWh	21.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 4,346.00	86.92
				Sub-Total		108.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		62.39	
				Transmission		1.61	
				System Loss		9.81	
				Distribution		70.30	
				Others		14.83	
				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		270.62	
Thank you.				CURRENT BILL - APRIL 2016		2,267.04	
				TOTAL AMOUNT DUE		6,612.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 5,600.00			



Total Sales (VAT Inclusive)	2,267.04		
Less : VAT	158.94		
Amount Net of VAT	2,108.10		
Less: BIR 2306	67.03		
BIR 2307	40.23	VATable Sales	2,108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.84	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,159.78	TOTAL SALES	2,267.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/85.0/2600/0/10/05-02-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021250743327			
Collection Ref. Code	: 1845-69-935-1	Premise Address	: 62/LOGARTA ST.,SAN ROQUE,CEBU CITY
Account ID	: 0218410000-2		
Customer Name	: KEATING,HELEN B	TOTAL AMOUNT DUE	: 6,612.94
Meter Number	: 487147GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

10356894815

Date : 05-02-2016

BC20/212.0/15400/0442065/33

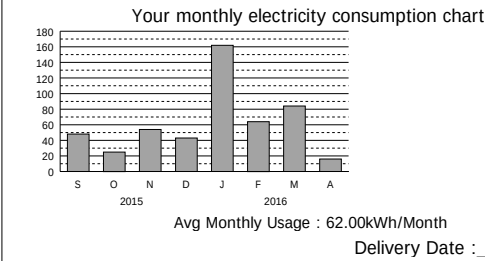
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1035689481-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-37-233-7		PREVIOUS BALANCE	1,494.61
Customer Information-----			
Name : SOLLANO,LEONARDO YUBAL		CURRENT CHARGES	
Premise Address : SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 83.18
		Transmission Charge	0.3552/kWh 5.68
		System Loss Charge	0.8598/kWh 13.76
		Sub-Total	102.62
		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 148.40 - 148.40
		Surcharge	0.02 of 2,494.50 49.89
		Sub-Total	- 98.51
		Government Charges	
		Franchise Tax - Local	0.41
		Value Added Tax	
		Generation	4.92
		Transmission	0.13
		System Loss	0.77
		Distribution	6.09
		Others	- 5.27
		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	14.67
		CURRENT BILL - APRIL 2016	69.56
		TOTAL AMOUNT DUE	1,564.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 18, 2016 - 1,000.00	

To our valued customers,

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

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

Thank you.



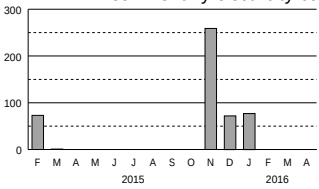
Total Sales (VAT Inclusive)	69.56
Less : VAT	6.64
Amount Net of VAT	62.92
Less: BIR 2306	2.84
BIR 2307	1.11
SC/PWD DISCOUNT	0.00
Amount Due	58.97
Add : VAT	6.64
TOTAL AMOUNT DUE	65.61
VATable Sales	62.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.64
TOTAL SALES	69.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/212.0/15400/0/10/05-02-2016/33

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

Collection Ref. Code : 1861-37-233-7		Premise Address : SITIO BARBAC,C. PADILLA,DULJO FATIMA, CEBU CITY	
Account ID : 1035689481-5			
Customer Name : SOLLANO,LEONARDO YUBAL		TOTAL AMOUNT DUE : 1,564.17	Overdue Bill : 2
Meter Number : MTR1121550			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

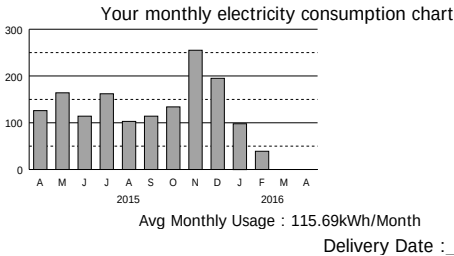
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2527356651-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-61-425-7		PREVIOUS BALANCE	596.36
Customer Information-----			
Name : DINAWANAO,EVA FLORES		CURRENT CHARGES	
Premise Address : SPOLARIUM STREET,DULJO FATIMA		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 523476 RGS6 Pole No : 0442275		Sub-Total	5.00
Serial No : 65382048 Multiplier : 1		Others	
Period To : 04-26-2016 Pres Rdg : 5568		Surcharge	0.02 of 596.50 11.93
Period From : 03-26-2016 Prev Rdg : 5568		Sub-Total	11.93
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.13
Conn Load : 233 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	1.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		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 - APRIL 2016	19.11
		TOTAL AMOUNT DUE	615.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 21, 2016 - 1,747.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	19.11
Avg Monthly Usage : 37.08kWh/Month		Less : VAT	2.05
Delivery Date : _____		Amount Net of VAT	17.06
		Less: BIR 2306	0.85
		BIR 2307	0.34
		SC/PWD DISCOUNT	0.00
		Amount Due	15.87
		Add : VAT	2.05
		TOTAL AMOUNT DUE	17.92
		VATable Sales	17.06
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.05
		TOTAL SALES	19.11
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/212.0/23900/0/10/05-02-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 252758123326			
Collection Ref. Code	: 1851-61-425-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA
Account ID	: 2527356651-0		
Customer Name	: DINAWANAO,EVA FLORES	TOTAL AMOUNT DUE	: 615.47
Meter Number	: 523476 RGS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98798156935

1004674535
Date : 05-02-2016
BC20/212.0/24900/0442394/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9879815693-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-311-4		PREVIOUS BALANCE		302.22	
Customer Information-----					
Name : DIANO,MELANIE PINOTE		CURRENT CHARGES			
Premise Address : SITIO PADUL,C. PADILLA ST,DULJO FATIMA,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1049853 Pole No : 0442394		Sub-Total 5.00			
Serial No : 125288444 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 2443		Surcharge 0.02 of 302.00 6.04			
Period From : 03-26-2016 Prev Rdg : 2443		Sub-Total 6.04			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.08			
Conn Load : 236 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.73			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 1.41			
		CURRENT BILL - APRIL 2016 12.45			
		TOTAL AMOUNT DUE 314.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 992.00			



Total Sales (VAT Inclusive)	12.45
Less : VAT	1.33
Amount Net of VAT	11.12
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.35
Add : VAT	1.33
TOTAL AMOUNT DUE	11.68
VATable Sales	11.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.33
TOTAL SALES	12.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/24900/0/10/05-02-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-82-311-4		Premise Address : SITIO PADUL,C. PADILLA ST,DULJO FATIMA,CEBU CITY	
Account ID : 9879815693-5			
Customer Name : DIANO,MELANIE PINOTE		TOTAL AMOUNT DUE : 314.67	
Meter Number : MTR1049853		Overdue Bill : 2	
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 102598052669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10278094833

1004674482
Date : 05-02-2016
BC20/212.0/28800/0443071/33

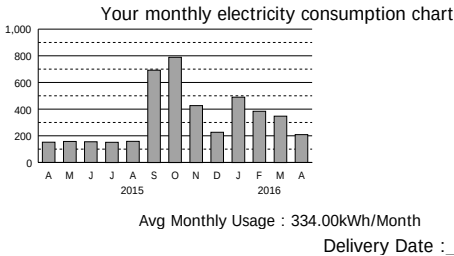
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027809483-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-146-6				PREVIOUS BALANCE		8,646.14	
Customer Information-----				CURRENT CHARGES			
Name : SARSABA,ANALYN GENISIS				Generation & Transmission			
Premise Address : 516 C. PADILLA,DULJO FATIMA, CEBU CITY				Generation Charge		5.1986/kWh	1,085.84
				Transmission Charge		0.3552/kWh	74.19
				System Loss Charge		0.8598/kWh	179.59
TIN :				Sub-Total		1,339.62	
Metering Information-----				Distribution Charges			
Meter No : 007167 EFS6 Pole No : 0443071				Distribution Charge		1.7506/kWh	365.65
Serial No : 121429381 Multiplier : 1				Supply Charge		0.4118/kWh	86.01
Period To : 04-26-2016 Pres Rdg : 10308				Metering Charge		0.6989/kWh	145.98
Period From : 03-26-2016 Prev Rdg : 10099						5.00/month	5.00
No of Days : 31 Diff Rdg : 209				Sub-Total		602.64	
Avg kWh/day : 6.74 Registered : 209				Others			
Conn Load : 346 Billed kWh : 209				Subsidy on Lifeline Charge		0.1067/kWh	22.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 8,646.00	172.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		195.23	
Thank you.				Government Charges			
				Franchise Tax - Local		16.03	
				Value Added Tax			
				Generation		64.18	
				Transmission		1.65	
				System Loss		10.08	
				Distribution		72.32	
				Others		25.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.61
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.90
				Sub-Total		289.12	
				CURRENT BILL - APRIL 2016		2,426.61	
				TOTAL AMOUNT DUE		11,072.75	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 11,607.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,426.61	
Less : VAT	173.58	
Amount Net of VAT	2,253.03	
Less: BIR 2306	73.15	
BIR 2307	43.07	VATable Sales 2,253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,136.81	VAT Zero Rated Sales 0.00
Add : VAT	173.58	VAT Amount 173.58
TOTAL AMOUNT DUE	2,310.39	TOTAL SALES 2,426.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/28800/0/10/05-02-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 102598052669	
Collection Ref. Code	: 1857-36-146-6	Premise Address	: 516 C. PADILLA,DULJO FATIMA, CEBU CITY
Account ID	: 1027809483-3		
Customer Name	: SARSABA,ANALYN GENISIS	TOTAL AMOUNT DUE	: 11,072.75
Meter Number	: 007167 EFS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

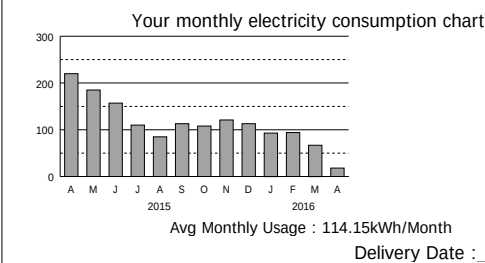
Bill ID 300506710944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30094300008

1004674418
Date : 05-02-2016
BC20/212.0/30300/0433092/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3009430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-68-284-2				PREVIOUS BALANCE		1,617.94	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,TERESITA R TM				Generation & Transmission			
Premise Address : SPOLARIUM ST				Generation Charge		5.1986/kWh	93.57
				Transmission Charge		0.3552/kWh	6.39
				System Loss Charge		0.8598/kWh	15.48
TIN :				Sub-Total		115.44	
Metering Information-----				Distribution Charges			
Meter No :	530407 GS6	Pole No :	0433092	Distribution Charge		1.7506/kWh	31.51
Serial No :	15551369	Multiplier :	1	Supply Charge		0.4118/kWh	7.41
Period To :	04-26-2016	Pres Rdg :	11341	Metering Charge		0.6989/kWh	12.58
Period From :	03-26-2016	Prev Rdg :	11323			5.00/month	5.00
No of Days :	31	Diff Rdg :	18	Sub-Total		56.50	
Avg kWh/day :	0.58	Registered :	18	Others			
Conn Load :	100	Billed kWh :	18	Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
To our valued customers,				Surcharge		0.02 of 1,618.00	32.36
				Sub-Total		- 134.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.53	
				Transmission		0.14	
				System Loss		0.87	
				Distribution		6.78	
				Others		- 8.80	
Thank you.				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		13.38	
				CURRENT BILL - APRIL 2016		50.74	
				TOTAL AMOUNT DUE		1,668.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 815.00			



Total Sales (VAT Inclusive)	50.74	
Less : VAT	4.52	
Amount Net of VAT	46.22	
Less: BIR 2306	1.97	
BIR 2307	0.75	VATable Sales 46.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.50	VAT Zero Rated Sales 0.00
Add : VAT	4.52	VAT Amount 4.52
TOTAL AMOUNT DUE	48.02	TOTAL SALES 50.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/30300/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

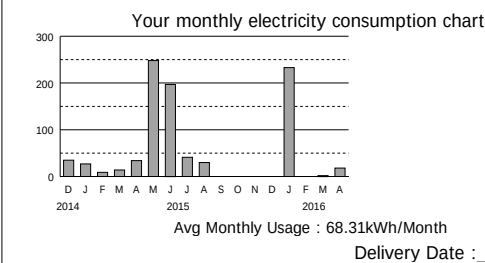
			Bill ID. : 300506710944	
Collection Ref. Code	: 1831-68-284-2	Premise Address	: SPOLARIUM ST	
Account ID	: 3009430000-8			
Customer Name	: RAMOS,TERESITA R TM	TOTAL AMOUNT DUE	: 1,668.68	Overdue Bill : 2
Meter Number	: 530407 GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

28633210068

Date : 05-02-2016

BC20/212.0/35900/1293211/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2863321006-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-94-344-7				PREVIOUS BALANCE		1,475.64	
Customer Information-----				CURRENT CHARGES			
Name : DONAIRE,DIOSCORO JR. DONALDO				Generation & Transmission			
Premise Address : 517-C PADILLA ST.,GALLILEE LOWER,DULJO FATIMA				Generation Charge		5.1986/kWh	93.57
				Transmission Charge		0.3552/kWh	6.39
				System Loss Charge		0.8598/kWh	15.48
TIN :				Sub-Total		115.44	
Metering Information-----				Distribution Charges			
Meter No : 539391 GS6		Pole No : 1293211		Distribution Charge		1.7506/kWh	31.51
Serial No : 57750515		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 04-26-2016		Pres Rdg : 2101		Metering Charge		0.6989/kWh	12.58
Period From : 03-26-2016		Prev Rdg : 2083				5.00/month	5.00
No of Days : 31		Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58		Registered : 18		Others			
Conn Load : 472		Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
To our valued customers,				Surcharge		0.02 of 1,475.50	29.51
				Sub-Total		- 137.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.53	
				Transmission		0.14	
				System Loss		0.87	
				Distribution		6.78	
				Others		- 9.15	
Thank you.				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		13.01	
				CURRENT BILL - APRIL 2016		47.52	
				TOTAL AMOUNT DUE		1,523.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2016 - 0.34			



Total Sales (VAT Inclusive)	47.52	
Less : VAT	4.17	
Amount Net of VAT	43.35	
Less: BIR 2306	1.82	
BIR 2307	0.70	VATable Sales 43.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	40.83	VAT Zero Rated Sales 0.00
Add : VAT	4.17	VAT Amount 4.17
TOTAL AMOUNT DUE	45.00	TOTAL SALES 47.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/212.0/35900/0/10/05-02-2016/33

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

Bill ID. : 286073249282			
Collection Ref. Code	: 1851-94-344-7	Premise Address	: 517-C PADILLA ST.,GALLILEE LOWER,DULJO FATIMA
Account ID	: 2863321006-8		
Customer Name	: DONAIRE,DIOSCORO JR. DONALDO	TOTAL AMOUNT DUE	: 1,523.16
Meter Number	: 539391 GS6	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 309831447602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30905300007

1004674619
Date : 05-02-2016
BC20/212.0/38400/0442135/33

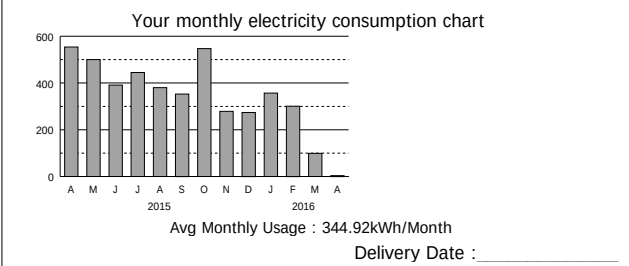
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3090530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-089-1				PREVIOUS BALANCE		2,331.54	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,CLETA C				Generation & Transmission			
Premise Address : C PADILLA ST.				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1096356 Pole No : 0442135				Distribution Charge		1.7506/kWh	7.00
Serial No : 40045814 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 04-26-2016 Pres Rdg : 3380				Metering Charge		0.6989/kWh	2.80
Period From : 03-26-2016 Prev Rdg : 3376						5.00/month	5.00
No of Days : 31 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4				Others			
Conn Load : 70 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 3,687.00	73.74
				Sub-Total		36.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.59	
				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		6.12	
Thank you.				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		12.03	
				CURRENT BILL - APRIL 2016		90.77	
				Payment Arrangement		1,356.40	
				TOTAL AMOUNT DUE		3,778.71	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2016 - 4,177.76			

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.



Total Sales (VAT Inclusive)	90.77	
Less : VAT	9.52	
Amount Net of VAT	81.25	
Less: BIR 2306	3.98	
BIR 2307	1.59	VATable Sales 81.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.68	VAT Zero Rated Sales 0.00
Add : VAT	9.52	VAT Amount 9.52
TOTAL AMOUNT DUE	85.20	TOTAL SALES 90.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/38400/0/10/05-02-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 309831447602	
Collection Ref. Code	: 1825-55-089-1	Premise Address	: C PADILLA ST.
Account ID	: 3090530000-7		
Customer Name	: ESTRADA,CLETA C	TOTAL AMOUNT DUE	: 3,778.71
Meter Number	: MTR1096356	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

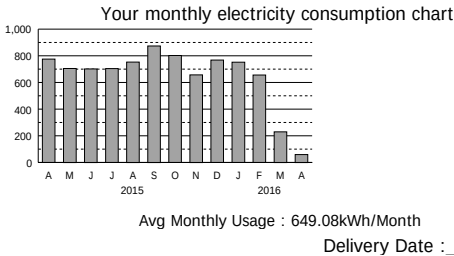
Bill ID 326078445196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32676365573

1004675335
Date : 05-02-2016
BC21/1.3/160/0180001/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3267636557-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-233-6				PREVIOUS BALANCE		72,724.41	
Customer Information-----				CURRENT CHARGES			
Name : MASAPEQUENA,LAURA ABELLA				Generation & Transmission			
Premise Address : 123 A B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG 2				Generation Charge		5.1986/kWh	311.92
				Transmission Charge		0.3552/kWh	21.31
				System Loss Charge		0.8598/kWh	51.59
TIN :				Sub-Total		384.82	
Metering Information-----				Distribution Charges			
Meter No :	MTR1085367	Pole No :	0180001	Distribution Charge		1.7506/kWh	105.04
Serial No :	40040711	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	04-27-2016	Pres Rdg :	9079	Metering Charge		0.6989/kWh	41.93
Period From :	03-27-2016	Prev Rdg :	9019			5.00/month	5.00
No of Days :	31	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	1.94	Registered :	60	Others			
Conn Load :	236	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 561.50	- 168.45
To our valued customers,				Surcharge		0.02 of 72,724.50	1,454.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		1,286.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		13.86	
Thank you.				Value Added Tax			
				Generation		18.44	
				Transmission		0.47	
				System Loss		2.91	
				Distribution		21.20	
				Others		163.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		248.76	
				CURRENT BILL - APRIL 2016		2,096.30	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		74,713.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 4, 2015 - 8,500.00			



Total Sales (VAT Inclusive)	2,096.30	
Less : VAT	206.31	
Amount Net of VAT	1,889.99	
Less: BIR 2306	86.19	
BIR 2307	37.23	VATable Sales 1,889.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,766.57	VAT Zero Rated Sales 0.00
Add : VAT	206.31	VAT Amount 206.31
TOTAL AMOUNT DUE	1,972.88	TOTAL SALES 2,096.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/160/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 326078445196	
Collection Ref. Code	: 1857-26-233-6	Premise Address	: 123 A B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG 2	
Account ID	: 3267636557-3			
Customer Name	: MASAPEQUENA,LAURA ABELLA	TOTAL AMOUNT DUE	: 74,713.05	Overdue Bill : 9
Meter Number	: MTR1085367			
Period	: Jul 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

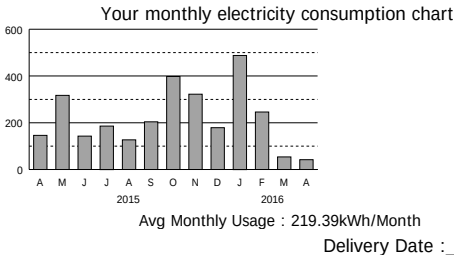
Bill ID 541389351082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54141788262

1004675046
Date : 05-02-2016
BC21/1.3/725/0194074/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5414178826-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-86-836-9		PREVIOUS BALANCE		646.00	
Customer Information-----					
Name : FATIMA CHAPEL		CURRENT CHARGES			
Premise Address : C/O DACAYANA,ENRIQUE,B RODRIGUEZ EXT, LOWER KAWAYAN,SAMBAG II		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	218.34
		Transmission Charge		0.6184/kWh	25.97
		System Loss Charge		0.8358/kWh	35.10
Metering Information-----		Sub-Total		279.41	
Meter No : 457514 GS6	Pole No : 0194074	Distribution Charges			
Serial No : 54645347	Multiplier : 1	Distribution Charge		1.7506/kWh	73.53
Period To : 04-27-2016	Pres Rdg : 5366	Supply Charge		0.4118/kWh	17.30
Period From : 03-27-2016	Prev Rdg : 5324	Metering Charge		0.6989/kWh	29.35
No of Days : 31	Diff Rdg : 42			5.00/month	5.00
Avg kWh/day : 1.36	Registered : 42	Sub-Total		125.18	
Conn Load : 254	Billed kWh : 42	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	4.48
		Surcharge		0.02 of 646.00	12.92
		Sub-Total		17.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		56.09	
		CURRENT BILL - APRIL 2016			
		Adjustment for PBR Guaranteed Service Level			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2016 - 2,863.00			



Total Sales (VAT Inclusive)	478.08	
Less : VAT	32.92	
Amount Net of VAT	445.16	
Less: BIR 2306	14.01	
BIR 2307	8.50	VATable Sales 445.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	422.65	VAT Zero Rated Sales 0.00
Add : VAT	32.92	VAT Amount 32.92
TOTAL AMOUNT DUE	455.57	TOTAL SALES 478.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/725/0/10/05-02-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

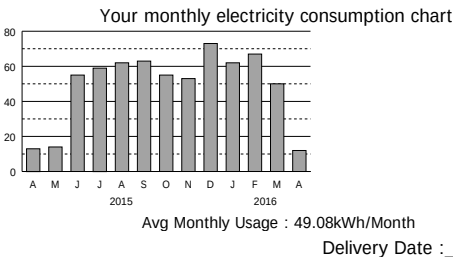
			Bill ID. : 541389351082	
Collection Ref. Code	: 1855-86-836-9	Premise Address	: C/O DACAYANA,ENRIQUE,B RODRIGUEZ EXT, LOWER KAWAYAN,SAMBAG II	
Account ID	: 5414178826-2			
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 1,016.42	Overdue Bill : 1
Meter Number	: 457514 GS6			
Period	: Mar 2016			
NOTICE 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25141948742

Date : 05-02-2016

BC21/1.3/1010/0194011/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514194874-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-70-125-9				PREVIOUS BALANCE		319.43	
Customer Information-----				CURRENT CHARGES			
Name : LABAREZ,CRYSTAL TALAUGON				Generation & Transmission			
Premise Address : 75 B. RODRIGUEZ,SITIO SAMBAG 2, CEBU CITY				Generation Charge		5.1986/kWh	62.38
				Transmission Charge		0.3552/kWh	4.26
				System Loss Charge		0.8598/kWh	10.32
TIN :				Sub-Total		76.96	
Metering Information-----				Distribution Charges			
Meter No :	1573 EIS6	Pole No :	0194011	Distribution Charge		1.7506/kWh	21.01
Serial No :	83302377	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	04-27-2016	Pres Rdg :	1889	Metering Charge		0.6989/kWh	8.39
Period From :	03-27-2016	Prev Rdg :	1877			5.00/month	5.00
No of Days :	31	Diff Rdg :	12	Sub-Total		39.34	
Avg kWh/day :	0.39	Registered :	12	Others			
Conn Load :	236	Billed kWh :	12	Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
To our valued customers,				Surcharge		0.02 of 319.50	6.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 104.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.09	
Thank you.				Value Added Tax			
				Generation		3.69	
				Transmission		0.09	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 7.69	
				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 - APRIL 2016		18.59	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		230.36	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 588.00			



Total Sales (VAT Inclusive)	18.59
Less : VAT	1.38
Amount Net of VAT	17.21
Less: BIR 2306	0.63
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	16.35
Add : VAT	1.38
TOTAL AMOUNT DUE	17.73
VATable Sales	17.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	18.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/1.3/1010/0/10/05-02-2016/33

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

Bill ID. : 251922026953			
Collection Ref. Code	: 1857-70-125-9	Premise Address	: 75 B. RODRIGUEZ,SITIO SAMBAG 2, CEBU CITY
Account ID	: 2514194874-2		
Customer Name	: LABAREZ,CRYSTAL TALAUGON	TOTAL AMOUNT DUE	: 230.36
Meter Number	: 1573 EIS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 925480781807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

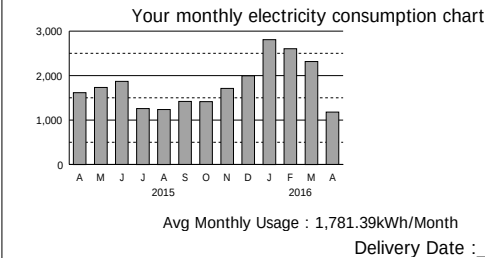
BILLING STATEMENT

92535967431

1004675286
Date : 05-02-2016
BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253596743-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-32-524-1		PREVIOUS BALANCE		53,792.54	
Customer Information-----					
Name : LLAGUNO,MARY ANN MABITAD		CURRENT CHARGES			
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	6,123.95
		Transmission Charge		0.3552/kWh	418.43
		System Loss Charge		0.8598/kWh	1,012.84
TIN :		Sub-Total			7,555.22
Metering Information-----		Distribution Charges			
Meter No : MTR1006261	Pole No : 0179776	Distribution Charge		1.7506/kWh	2,062.21
Serial No : 144437101	Multiplier : 1	Supply Charge		0.4118/kWh	485.10
Period To : 04-27-2016	Pres Rdg : 37852	Metering Charge		0.6989/kWh	823.30
Period From : 03-27-2016	Prev Rdg : 36674			5.00/month	5.00
No of Days : 31	Diff Rdg : 1178	Sub-Total			3,375.61
Avg kWh/day : 38.00	Registered : 1178	Others			
Conn Load : 349	Billed kWh : 1178	Subsidy on Lifeline Charge		0.1067/kWh	125.69
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.11
		Surcharge		0.02 of 53,792.50	1,075.85
		Sub-Total			1,201.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			90.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			362.01
		Transmission			9.33
		System Loss			56.87
		Distribution			405.07
		Others			155.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	183.88
		Environmental Charge		0.0025/kWh	2.95
		NPC Stranded Contract Costs		0.1938/kWh	228.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	146.07
		Sub-Total			1,640.59
		CURRENT BILL - APRIL 2016			13,773.07
		TOTAL AMOUNT DUE			67,565.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 29,032.00			

Thank you.



Total Sales (VAT Inclusive)	13,773.07	
Less : VAT	988.40	
Amount Net of VAT	12,784.67	
Less: BIR 2306	416.47	
BIR 2307	244.47	VATable Sales 12,784.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,123.73	VAT Zero Rated Sales 0.00
Add : VAT	988.40	VAT Amount 988.40
TOTAL AMOUNT DUE	13,112.13	TOTAL SALES 13,773.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/1955/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 925480781807		
Collection Ref. Code	: 1855-32-524-1	Premise Address	: SITIO KAWAYAN,SAMBAG II,CEBU CITY		
Account ID	: 9253596743-1				
Customer Name	: LLAGUNO,MARY ANN MABITAD	TOTAL AMOUNT DUE	: 67,565.61	Overdue Bill	: 2
Meter Number	: MTR1006261				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

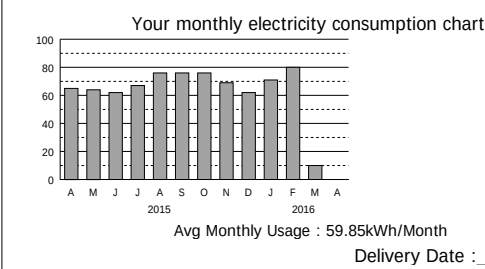
Bill ID 322433385552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32261997491

1004675294
Date : 05-02-2016
BC21/1.3/2666/0178714/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3226199749-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-176-5		PREVIOUS BALANCE		784.15	
Customer Information-----					
Name : DELICANO,RUEL DEGORO		CURRENT CHARGES			
Premise Address : SITIO KAWAYAN,B.RODRIGUEZ EXTENSION,SAMBAG II, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1091962 Pole No : 0178714		Sub-Total 5.00			
Serial No : 40016840 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 726		Surcharge 0.02 of 783.00 15.66			
Period From : 03-27-2016 Prev Rdg : 726		Sub-Total 15.66			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.15			
Conn Load : 254 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 1.90			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 2.65			
		CURRENT BILL - APRIL 2016 23.31			
		Debit Adjustments 0.02			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 699.82			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2016 - 672.00			



Total Sales (VAT Inclusive)	23.31
Less : VAT	2.50
Amount Net of VAT	20.81
Less: BIR 2306	1.04
BIR 2307	0.42
SC/PWD DISCOUNT	0.00
Amount Due	19.35
Add : VAT	2.50
TOTAL AMOUNT DUE	21.85
VATable Sales	20.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.50
TOTAL SALES	23.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2666/0/10/05-02-2016/33

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

Collection Ref. Code : 1853-95-176-5		Premise Address : SITIO KAWAYAN,B.RODRIGUEZ EXTENSION,SAMBAG II, CEBU CITY	
Account ID : 3226199749-1		TOTAL AMOUNT DUE : 699.82	Overdue Bill : 2
Customer Name : DELICANO,RUEL DEGORO			
Meter Number : MTR1091962			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99754521187

Date : 05-02-2016

BC21/1.3/3060/0179573/33

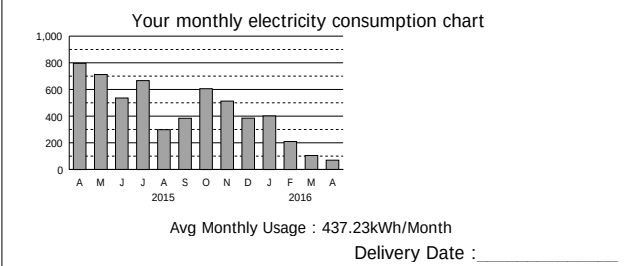
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9975452118-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-695-4				PREVIOUS BALANCE		3,633.35	
Customer Information-----				CURRENT CHARGES			
Name : LUARDO,MELDRED ARNIBAL				Generation & Transmission			
Premise Address : 194 B.RODRIGUEZ EXT.,SAMBAG II, CEBU CITY				Generation Charge		5.1986/kWh	363.90
				Transmission Charge		0.3552/kWh	24.86
				System Loss Charge		0.8598/kWh	60.19
				Sub-Total		448.95	
				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 654.24	- 130.85
				Surcharge		0.02 of 3,633.50	72.67
				Sub-Total		- 58.18	
				Government Charges			
				Franchise Tax - Local		4.47	
				Value Added Tax			
				Generation		21.52	
				Transmission		0.56	
				System Loss		3.37	
				Distribution		24.63	
				Others		- 0.76	
				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		87.15	
				CURRENT BILL - APRIL 2016		683.21	
				TOTAL AMOUNT DUE		4,316.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 4,184.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	683.21	
Less : VAT	49.32	
Amount Net of VAT	633.89	
Less: BIR 2306	20.83	
BIR 2307	12.01	VATable Sales 633.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	601.05	VAT Zero Rated Sales 0.00
Add : VAT	49.32	VAT Amount 49.32
TOTAL AMOUNT DUE	650.37	TOTAL SALES 683.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/1.3/3060/0/10/05-02-2016/33

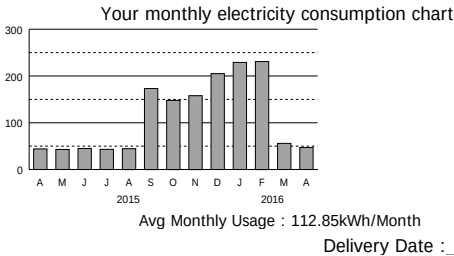
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997804763944			
Collection Ref. Code	: 1853-86-695-4	Premise Address	: 194 B.RODRIGUEZ EXT.,SAMBAG II, CEBU CITY
Account ID	: 9975452118-7		
Customer Name	: LUARDO,MELDRED ARNIBAL	TOTAL AMOUNT DUE	: 4,316.56
Meter Number	: 564500 GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02190240735

1004675251
Date : 05-02-2016
BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0219024073-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-97-545-6		PREVIOUS BALANCE		2,045.63	
Customer Information-----					
Name : MARCELLONES,ROSITA RECEBO		CURRENT CHARGES			
Premise Address : 30-D B.RODRIGUEZ EXTENSION,SAMBAG 2, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	244.33
		Transmission Charge		0.3552/kWh	16.69
		System Loss Charge		0.8598/kWh	40.41
Metering Information-----		Sub-Total		301.43	
Meter No : MTR1127014	Pole No : 0155703	Distribution Charges			
Serial No : 40080406	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 04-27-2016	Pres Rdg : 1077	Supply Charge		0.4118/kWh	19.35
Period From : 03-27-2016	Prev Rdg : 1030	Metering Charge		0.6989/kWh	32.85
No of Days : 31	Diff Rdg : 47			5.00/month	5.00
Avg kWh/day : 1.52	Registered : 47	Sub-Total		139.48	
Conn Load : 444	Billed kWh : 47	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 440.91	- 176.36
		Surcharge		0.02 of 3,045.50	60.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 115.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.44	
Thank you.		Value Added Tax			
		Generation		14.45	
		Transmission		0.37	
		System Loss		2.27	
		Distribution		16.74	
		Others		- 5.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		52.74	
		CURRENT BILL - APRIL 2016		378.20	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,316.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	378.20	
Less : VAT	27.90	
Amount Net of VAT	350.30	
Less: BIR 2306	11.82	
BIR 2307	6.56	VATable Sales 350.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	331.92	VAT Zero Rated Sales 0.00
Add : VAT	27.90	VAT Amount 27.90
TOTAL AMOUNT DUE	359.82	TOTAL SALES 378.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4250/0/10/05-02-2016/33

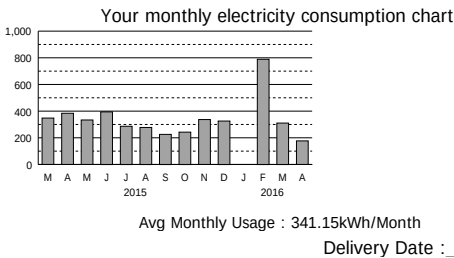
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-97-545-6		Premise Address : 30-D B.RODRIGUEZ EXTENSION,SAMBAG 2, CEBU CITY			
Account ID : 0219024073-5					
Customer Name : MARCELLONES,ROSITA RECEBO		TOTAL AMOUNT DUE : 2,316.17			
Meter Number : MTR1127014		Overdue Bill : 1			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33362100001

1004674915
Date : 05-02-2016
BC21/96.0/540/0441682/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3336210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-098-7		PREVIOUS BALANCE		3,392.61	
Customer Information-----		CURRENT CHARGES			
Name : FELISILDA, EDWIN B		Generation & Transmission			
Premise Address : PANGANIBAN ST		Generation Charge		5.1986/kWh 920.15	
		Transmission Charge		0.3552/kWh 62.87	
		System Loss Charge		0.8598/kWh 152.18	
TIN :		Sub-Total		1,135.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1122668 Pole No : 0441682		Distribution Charge		1.7506/kWh 309.86	
Serial No : 40025223 Multiplier : 1		Supply Charge		0.4118/kWh 72.89	
Period To : 04-27-2016 Pres Rdg : 2357		Metering Charge		0.6989/kWh 123.71	
Period From : 03-27-2016 Prev Rdg : 2180				5.00/month 511.46	
No of Days : 31 Diff Rdg : 177		Sub-Total		511.46	
Avg kWh/day : 5.71 Registered : 177		Others			
Conn Load : 0 Billed kWh : 177		Subsidy on Lifeline Charge		0.1067/kWh 18.89	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh 0.02	
		Surcharge		0.02 of 3,392.50 67.85	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		86.76	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		13.00	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		54.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		1.40	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		8.54	
The collection is remitted to the National Transmission Corporation		Distribution		61.38	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		11.97	
Thank you.		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		235.01	
		CURRENT BILL - APRIL 2016		1,968.43	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		5,253.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 6,653.00			



Total Sales (VAT Inclusive)	1,968.43		
Less : VAT	137.69		
Amount Net of VAT	1,830.74		
Less: BIR 2306	58.06		
BIR 2307	34.93	VATable Sales	1,830.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.75	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,875.44	TOTAL SALES	1,968.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/96.0/540/0/10/05-02-2016/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-21-098-7		Premise Address : PANGANIBAN ST	Bill ID. : 333992545555
Account ID : 3336210000-1			
Customer Name : FELISILDA,EDWIN B		TOTAL AMOUNT DUE : 5,253.38	Overdue Bill : 1
Meter Number : MTR1122668			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

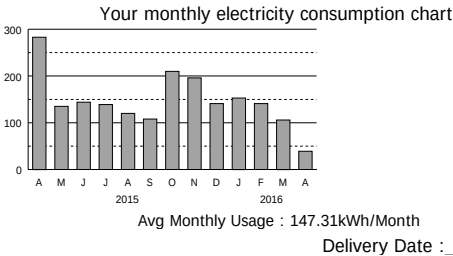
Bill ID 993078600981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99362100002

1004675102
Date : 05-02-2016
BC21/96.0/1980/0773522/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9936210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-452-4				PREVIOUS BALANCE		1,143.18	
Customer Information-----				CURRENT CHARGES			
Name : ALCUIZAR,SOLEDAD				Generation & Transmission			
Premise Address : 50-A CLIMACO ST				Generation Charge		5.1986/kWh	202.75
				Transmission Charge		0.3552/kWh	13.85
				System Loss Charge		0.8598/kWh	33.53
				Sub-Total			250.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1101653	Pole No : 0773522			Supply Charge		0.4118/kWh	16.06
Serial No : 40053290	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 04-27-2016	Pres Rdg : 1204					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1165			Sub-Total			116.59
No of Days : 31	Diff Rdg : 39			Others			
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 366.72	- 183.36
Conn Load : 0	Billed kWh : 39			Surcharge		0.02 of 1,143.00	22.86
To our valued customers,				Sub-Total			- 160.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.99
				Transmission			0.31
				System Loss			1.88
				Distribution			13.99
				Others			- 11.16
				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			37.16
				CURRENT BILL - APRIL 2016			243.38
				TOTAL AMOUNT DUE			1,386.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,542.00			



Total Sales (VAT Inclusive)	243.38	
Less : VAT	17.01	
Amount Net of VAT	226.37	
Less: BIR 2306	7.24	
BIR 2307	4.16	VATable Sales 226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	214.97	VAT Zero Rated Sales 0.00
Add : VAT	17.01	VAT Amount 17.01
TOTAL AMOUNT DUE	231.98	TOTAL SALES 243.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/96.0/1980/0/10/05-02-2016/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 993078600981		
Collection Ref. Code	: 1807-21-452-4	Premise Address	: 50-A CLIMACO ST		
Account ID	: 9936210000-2				
Customer Name	: ALCUIZAR,SOLEDAD	TOTAL AMOUNT DUE	: 1,386.56	Overdue Bill	: 1
Meter Number	: MTR1101653				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

46821100008

Date : 05-02-2016

BC21/96.0/3780/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4682110000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-83-437-7		PREVIOUS BALANCE	231.12
Customer Information-----			
Name : ROQUINAZA,CORAZON P		CURRENT CHARGES	
Premise Address : BORROMEIO ST		Generation & Transmission	
		Generation Charge	5.1986/kWh 145.56
		Transmission Charge	0.3552/kWh 9.95
		System Loss Charge	0.8598/kWh 24.07
		Sub-Total	179.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 213180WS6	Pole No : 0431913	Supply Charge	0.4118/kWh 11.53
Serial No : 44022464	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 04-27-2016	Pres Rdg : 90922		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 90894	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 264.70 - 172.06
Conn Load : 100	Billed kWh : 28	Surcharge	0.02 of 231.00 4.62
To our valued customers,		Sub-Total	- 167.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.61
		Transmission	0.22
		System Loss	1.36
		Distribution	10.21
		Others	- 12.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.86
		CURRENT BILL - APRIL 2016	119.12
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	242.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 894.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 168.69kWh/Month

Total Sales (VAT Inclusive)119.12

Less : VAT7.78

Amount Net of VAT111.34

Less: BIR 23063.36

BIR 23071.96

SC/PWD DISCOUNT0.00

Amount Due106.02

Add : VAT7.78

TOTAL AMOUNT DUE113.80

VATable Sales111.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.78

TOTAL SALES119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/96.0/3780/0/10/05-02-2016/36

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

Collection Ref. Code : 1825-83-437-7		Premise Address : BORROMEIO ST	Bill ID. : 468355768027
Account ID : 4682110000-8		TOTAL AMOUNT DUE : 242.58	Overdue Bill : 1
Customer Name : ROQUINAZA,CORAZON P			
Meter Number : 213180WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

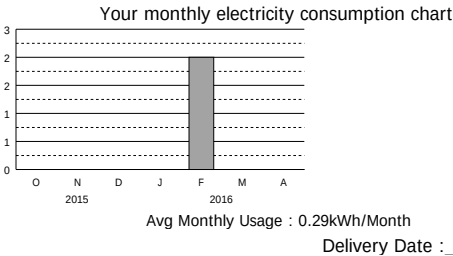
Bill ID 046211714053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04659074753

1004674923
Date : 05-02-2016
BC21/115.0/899/0390563/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0465907475-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-24-536-7				PREVIOUS BALANCE		53.26	
Customer Information-----				CURRENT CHARGES			
Name : BONTILAO,GLECERIA BARING				Generation & Transmission			
Premise Address : 42 WARWICK BARRACKS,FREEDOM PARK,ERMITA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1042072		Pole No : 0390563		Others			
Serial No : 126818342		Multiplier : 1		Surcharge		0.02 of 53.50	1.07
Period To : 04-27-2016		Pres Rdg : 5		Sub-Total		1.07	
Period From : 03-27-2016		Prev Rdg : 5		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 254		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.13	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		0.78	
Thank you				CURRENT BILL - APRIL 2016		6.85	
				TOTAL AMOUNT DUE		60.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 7, 2015 - 170.00			



Total Sales (VAT Inclusive)	6.85
Less : VAT	0.73
Amount Net of VAT	6.12
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.70
Add : VAT	0.73
TOTAL AMOUNT DUE	6.43
VATable Sales	6.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	6.85

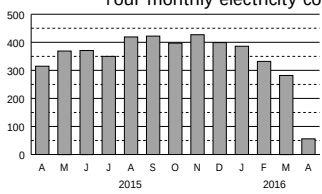
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/115.0/899/0/10/05-02-2016/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 046211714053	
Collection Ref. Code	: 1863-24-536-7	Premise Address	: 42 WARWICK BARRACKS,FREEDOM PARK,ERMITA, CEBU CITY
Account ID	: 0465907475-3		
Customer Name	: BONTILAO,GLECERIA BARING	TOTAL AMOUNT DUE	: 60.11
Meter Number	: MTR1042072	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

47107300007

1004674471
Date : 05-02-2016
BC20/218.2/760/0432485/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4710730000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-41-122-3		PREVIOUS BALANCE	3,116.32
Customer Information-----		CURRENT CHARGES	
Name : CRUZ, EVANGELINE STA		Generation & Transmission	
Premise Address : BK 678C PADILLA ST		Generation Charge	5.1986/kWh 291.12
		Transmission Charge	0.3552/kWh 19.89
		System Loss Charge	0.8598/kWh 48.15
		Sub-Total	359.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : 557843 GS6	Pole No : 0432485	Supply Charge	0.4118/kWh 23.06
Serial No : 26989906	Multiplier : 1	Metering Charge	0.6989/kWh 39.14
Period To : 04-26-2016	Pres Rdg : 11306		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 11250	Sub-Total	165.23
No of Days : 31	Diff Rdg : 56	Others	
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 524.39 - 157.32
Conn Load : 0	Billed kWh : 56	Surcharge	0.02 of 3,116.50 62.33
To our valued customers,		Sub-Total	- 94.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.22
		Transmission	0.44
		System Loss	2.69
		Distribution	19.83
		Others	- 4.18
		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	65.89
		CURRENT BILL - APRIL 2016	495.29
		TOTAL AMOUNT DUE	3,611.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 7,756.33	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	495.29
		Less : VAT	36.00
Avg Monthly Usage : 348.08kWh/Month		Amount Net of VAT	459.29
Delivery Date : _____		Less: BIR 2306	15.22
		BIR 2307	8.65
		SC/PWD DISCOUNT	0.00
		Amount Due	435.42
		Add : VAT	36.00
		TOTAL AMOUNT DUE	471.42
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	459.29
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	36.00
		TOTAL SALES	495.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/218.2/760/0/10/05-02-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1811-41-122-3		Premise Address : BK 678C PADILLA ST	Bill ID. : 471722312945
Account ID : 4710730000-7		TOTAL AMOUNT DUE : 3,611.61	Overdue Bill : 1
Customer Name : CRUZ, EVANGELINE STA			
Meter Number : 557843 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

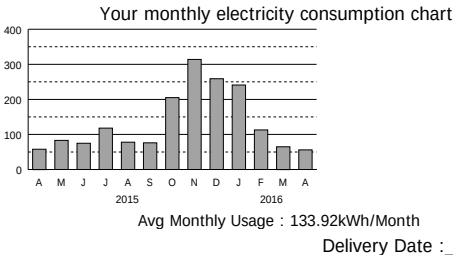
Bill ID 871909349153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87107300003

1004674393
Date : 05-02-2016
BC20/218.2/840/0432485/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8710730000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-41-161-4		PREVIOUS BALANCE	635.27
Customer Information-----		CURRENT CHARGES	
Name : TABALIN,SERGIO		Generation & Transmission	
Premise Address : SAN ROQUE MAMBALING		Generation Charge	5.1986/kWh 291.12
		Transmission Charge	0.3552/kWh 19.89
		System Loss Charge	0.8598/kWh 48.15
		Sub-Total	359.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : 557851 GS6	Pole No : 0432485	Supply Charge	0.4118/kWh 23.06
Serial No : 23304697	Multiplier : 1	Metering Charge	0.6989/kWh 39.14
Period To : 04-26-2016	Pres Rdg : 8220		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 8164	Sub-Total	165.23
No of Days : 31	Diff Rdg : 56	Others	
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 524.39 - 157.32
Conn Load : 0	Billed kWh : 56	Surcharge	0.02 of 635.50 12.71
To our valued customers,		Sub-Total	- 144.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.22
		Transmission	0.44
		System Loss	2.69
		Distribution	19.83
		Others	- 10.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.94
		Sub-Total	59.52
		CURRENT BILL - APRIL 2016	439.30
		TOTAL AMOUNT DUE	1,074.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 19, 2016 - 4,018.00	



Total Sales (VAT Inclusive)	439.30	
Less : VAT	30.00	
Amount Net of VAT	409.30	
Less: BIR 2306	12.72	
BIR 2307	7.65	VATable Sales 409.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.93	VAT Zero Rated Sales 0.00
Add : VAT	30.00	VAT Amount 30.00
TOTAL AMOUNT DUE	418.93	TOTAL SALES 439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/840/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 871909349153	
Collection Ref. Code	: 1811-41-161-4	Premise Address	: SAN ROQUE MAMBALING	
Account ID	: 8710730000-3			
Customer Name	: TABALIN,SERGIO	TOTAL AMOUNT DUE	: 1,074.57	Overdue Bill : 1
Meter Number	: 557851 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 757289250888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75798961464

1004674760
Date : 05-02-2016
BC20/218.2/1295/0520271/37

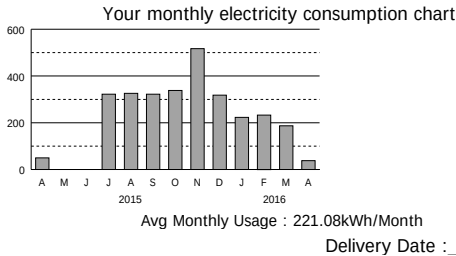
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7579896146-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-83-926-1				PREVIOUS BALANCE		18,627.32	
Customer Information-----				CURRENT CHARGES			
Name : HIFE,ROSALIE MASONG				Generation & Transmission			
Premise Address : 262-P TUGAS,SAN ROQUE,MAMBALING				Generation Charge		5.1986/kWh	197.55
				Transmission Charge		0.3552/kWh	13.50
				System Loss Charge		0.8598/kWh	32.67
				Sub-Total		243.72	
				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 357.45	- 178.73
				Surcharge		0.02 of 18,627.50	372.55
				Sub-Total		193.82	
				Government Charges			
				Franchise Tax - Local		4.13	
				Value Added Tax			
				Generation		11.69	
				Transmission		0.30	
				System Loss		1.84	
				Distribution		13.65	
				Others		31.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		81.17	
				CURRENT BILL - APRIL 2016		632.44	
				TOTAL AMOUNT DUE		19,259.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2016 - 1,500.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	632.44	
Less : VAT	58.94	
Amount Net of VAT	573.50	
Less: BIR 2306	24.72	
BIR 2307	11.11	VATable Sales 573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	537.67	VAT Zero Rated Sales 0.00
Add : VAT	58.94	VAT Amount 58.94
TOTAL AMOUNT DUE	596.61	TOTAL SALES 632.44

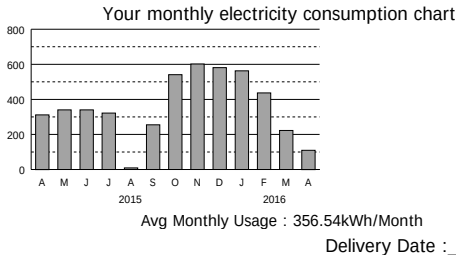
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/1295/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 757289250888		
Collection Ref. Code	: 1855-83-926-1	Premise Address	: 262-P TUGAS,SAN ROQUE,MAMBALING		
Account ID	: 7579896146-4				
Customer Name	: HIFE,ROSALIE MASONG	TOTAL AMOUNT DUE	: 19,259.76	Overdue Bill	: 5
Meter Number	: MTR1147884				
Period	: Nov 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

91107300005

1004674556
Date : 05-02-2016
BC20/218.2/1470/0455573/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9110730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-40-275-5				PREVIOUS BALANCE		2,566.81	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,LUISA D				Generation & Transmission			
Premise Address : SAN ROQUE MAMBALING				Generation Charge		5.1986/kWh	571.85
				Transmission Charge		0.3552/kWh	39.07
				System Loss Charge		0.8598/kWh	94.58
TIN :				Sub-Total		705.50	
Metering Information-----				Distribution Charges			
Meter No :	518811 GS6	Pole No :	0455573	Distribution Charge		1.7506/kWh	192.57
Serial No :	63873646	Multiplier :	1	Supply Charge		0.4118/kWh	45.30
Period To :	04-26-2016	Pres Rdg :	18614	Metering Charge		0.6989/kWh	76.88
Period From :	03-26-2016	Prev Rdg :	18504			5.00/month	5.00
No of Days :	31	Diff Rdg :	110	Sub-Total		319.75	
Avg kWh/day :	3.55	Registered :	110	Others			
Conn Load :	0	Billed kWh :	110	Subsidy on Lifeline Charge		0.1067/kWh	11.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 2,567.00	51.34
				Sub-Total		63.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.79	
				Transmission		0.87	
				System Loss		5.31	
				Distribution		38.37	
				Others		8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		147.46	
Thank you.				CURRENT BILL - APRIL 2016		1,235.80	
				TOTAL AMOUNT DUE		3,802.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2016 - 4,896.00			



Total Sales (VAT Inclusive)	1,235.80	
Less : VAT	86.89	
Amount Net of VAT	1,148.91	
Less: BIR 2306	36.62	
BIR 2307	21.93	VATable Sales 1,148.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,090.36	VAT Zero Rated Sales 0.00
Add : VAT	86.89	VAT Amount 86.89
TOTAL AMOUNT DUE	1,177.25	TOTAL SALES 1,235.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1470/0/10/05-02-2016/37

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

			Bill ID. : 911012818540	
Collection Ref. Code	: 1811-40-275-5	Premise Address	: SAN ROQUE MAMBALING	
Account ID	: 9110730000-5			
Customer Name	: ZAMORA,LUISA D	TOTAL AMOUNT DUE	: 3,802.61	Overdue Bill : 1
Meter Number	: 518811 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 990674122305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99035300005

1004674608
Date : 05-02-2016
BC20/218.2/4150/0443491/37

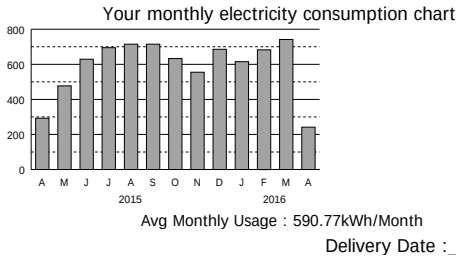
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9903530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-90-392-7		PREVIOUS BALANCE	7,900.17
Customer Information-----			
Name : SANDRO,MARIO P -TM		CURRENT CHARGES	
Premise Address : SAN ROQUE MAMBALING		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,258.06
		Transmission Charge	0.3552/kWh 85.96
		System Loss Charge	0.8598/kWh 208.07
		Sub-Total	1,552.09
		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	0.1067/kWh 25.82
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 7,900.00 158.00
		Sub-Total	183.84
		Government Charges	
		Franchise Tax - Local	18.25
		Value Added Tax	
		Generation	74.37
		Transmission	1.92
		System Loss	11.69
		Distribution	83.69
		Others	24.25
		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	329.46
		CURRENT BILL - APRIL 2016	2,762.83
		TOTAL AMOUNT DUE	10,663.00
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 1, 2016 - 7,590.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,762.83	
Less : VAT	195.92	
Amount Net of VAT	2,566.91	
Less: BIR 2306	82.60	
BIR 2307	49.03	VATable Sales 2,566.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,435.28	VAT Zero Rated Sales 0.00
Add : VAT	195.92	VAT Amount 195.92
TOTAL AMOUNT DUE	2,631.20	TOTAL SALES 2,762.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/4150/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 990674122305	
Collection Ref. Code	: 1821-90-392-7	Premise Address	: SAN ROQUE MAMBALING
Account ID	: 9903530000-5		
Customer Name	: SANDRO,MARIO P -TM	TOTAL AMOUNT DUE	: 10,663.00
Meter Number	: 518791 GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

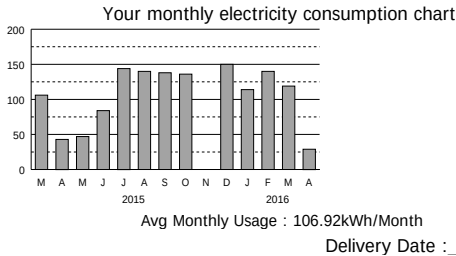
Bill ID 032627186397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03276331919

1004674802
Date : 05-02-2016
BC20/218.2/4304/0455881/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327633191-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-632-4				PREVIOUS BALANCE		1,279.06	
Customer Information-----				CURRENT CHARGES			
Name : IBO,ARCILE SAYRE				Generation & Transmission			
Premise Address : #2 SAN ROQUE STREET				Generation Charge		5.1986/kWh	150.76
				Transmission Charge		0.3552/kWh	10.30
				System Loss Charge		0.8598/kWh	24.93
TIN :				Sub-Total		185.99	
Metering Information-----				Distribution Charges			
Meter No : 568796 GS6	Pole No : 0455881			Distribution Charge		1.7506/kWh	50.77
Serial No : 65064971	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 04-26-2016	Pres Rdg : 4715			Metering Charge		0.6989/kWh	20.27
Period From : 03-26-2016	Prev Rdg : 4686					5.00/month	5.00
No of Days : 31	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 0.94	Registered : 29			Others			
Conn Load : 346	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 273.97	- 178.08
To our valued customers,				Surcharge		0.02 of 1,279.00	25.58
				Sub-Total		- 152.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.23	
				System Loss		1.42	
				Distribution		10.56	
				Others		- 10.55	
Thank you.				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		25.30	
				CURRENT BILL - APRIL 2016		146.77	
				TOTAL AMOUNT DUE		1,425.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 1,556.00			



Total Sales (VAT Inclusive)	146.77	
Less : VAT	10.58	
Amount Net of VAT	136.19	
Less: BIR 2306	4.52	
BIR 2307	2.45	VATable Sales 136.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	129.22	VAT Zero Rated Sales 0.00
Add : VAT	10.58	VAT Amount 10.58
TOTAL AMOUNT DUE	139.80	TOTAL SALES 146.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/4304/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

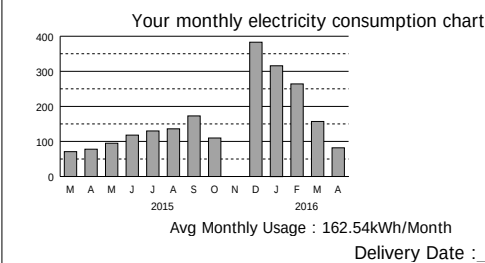
			Bill ID. : 032627186397	
Collection Ref. Code	: 1855-22-632-4	Premise Address	: #2 SAN ROQUE STREET	
Account ID	: 0327633191-9			
Customer Name	: IBO,ARCILE SAYRE	TOTAL AMOUNT DUE	: 1,425.83	Overdue Bill : 1
Meter Number	: 568796 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38096300009

Date : 05-02-2016

BC20/218.2/5400/0450480/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3809630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-38-653-9				PREVIOUS BALANCE		1,776.34	
Customer Information-----				CURRENT CHARGES			
Name : DACLISON,ANSELMO N				Generation & Transmission			
Premise Address : ARRIOLA SBD CSE EXT				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1065726	Pole No : 0450480			Supply Charge		0.4118/kWh	33.77
Serial No : 40026129	Multiplier : 1			Metering Charge		0.6989/kWh	57.31
Period To : 04-26-2016	Pres Rdg : 2268			5.00/month			5.00
Period From : 03-26-2016	Prev Rdg : 2186			Sub-Total			239.63
No of Days : 31	Diff Rdg : 82			Others			
Avg kWh/day : 2.65	Registered : 82			Subsidy on Lifeline Discount		-0.1 of 765.55	- 76.56
Conn Load : 0	Billed kWh : 82			Surcharge		0.02 of 1,776.50	35.53
To our valued customers,				Sub-Total			- 41.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.20
				Transmission			0.65
				System Loss			3.96
				Distribution			28.76
				Others			- 0.94
				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			102.13
				CURRENT BILL - APRIL 2016			826.65
				TOTAL AMOUNT DUE			2,602.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 6,076.00			



Total Sales (VAT Inclusive)	826.65	
Less : VAT	57.63	
Amount Net of VAT	769.02	
Less: BIR 2306	24.34	
BIR 2307	14.60	VATable Sales 769.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	730.08	VAT Zero Rated Sales 0.00
Add : VAT	57.63	VAT Amount 57.63
TOTAL AMOUNT DUE	787.71	TOTAL SALES 826.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/218.2/5400/0/10/05-02-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 380298270873	
Collection Ref. Code	: 1811-38-653-9	Premise Address	: ARRIOLA SBD CSE EXT	
Account ID	: 3809630000-9			
Customer Name	: DACLISON,ANSELMO N	TOTAL AMOUNT DUE	: 2,602.99	Overdue Bill : 2
Meter Number	: MTR1065726			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

56797300003

Date : 05-02-2016

BC20/218.2/5880/0450431/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5679730000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-53-272-9				PREVIOUS BALANCE		101.29	
Customer Information-----				CURRENT CHARGES			
Name : CANONIGO PROSPERO K M1 TM				Generation & Transmission			
Premise Address : N BACALSO AVE MAMBALING				Generation Charge		5.1986/kWh	93.57
				Transmission Charge		0.6184/kWh	11.13
				System Loss Charge		0.8358/kWh	15.04
TIN :				Sub-Total		119.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1065708		Pole No : 0450431		Distribution Charge		1.7506/kWh	31.51
Serial No : 40026143		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 04-26-2016		Pres Rdg : 3289		Metering Charge		0.6989/kWh	12.58
Period From : 03-26-2016		Prev Rdg : 3271				5.00/month	5.00
No of Days : 31		Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58		Registered : 18		Others			
Conn Load : 1892		Billed kWh : 18		Subsidy on Lifeline Charge		0.1067/kWh	1.92
To our valued customers,				Surcharge		0.02 of 101.50	2.03
				Sub-Total		3.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.53	
				Transmission		0.25	
				System Loss		0.81	
				Distribution		6.78	
				Others		0.64	
				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		23.94	
Thank you.				CURRENT BILL - APRIL 2016		204.13	
				TOTAL AMOUNT DUE		305.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 13,188.82			

Your monthly electricity consumption chart

Avg Monthly Usage : 270.08kWh/Month

Total Sales (VAT Inclusive)204.13

Less : VAT14.01

Amount Net of VAT190.12

Less: BIR 23065.97

BIR 23073.63

SC/PWD DISCOUNT0.00

Amount Due180.52

Add : VAT14.01

TOTAL AMOUNT DUE194.53

VATable Sales190.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.01

TOTAL SALES204.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/218.2/5880/0/10/05-02-2016/37

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

			Bill ID. : 567920106784		
Collection Ref. Code	: 1837-53-272-9	Premise Address	: N BACALSO AVE MAMBALING		
Account ID	: 5679730000-3				
Customer Name	: CANONIGO PROSPERO K M1 TM	TOTAL AMOUNT DUE	: 305.42	Overdue Bill	: 1
Meter Number	: MTR1065708				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

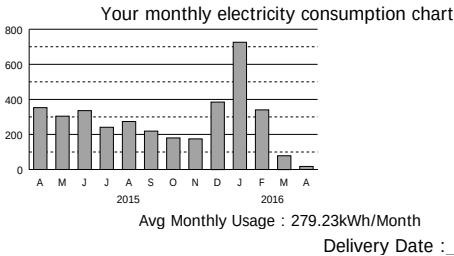
Bill ID 251590583453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25119100003

1004675146
Date : 05-02-2016
BC21/119.0/1445/0404084/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2511910000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-20-332-7		PREVIOUS BALANCE	934.25
Customer Information-----			
Name : DORONIO,JOSE JUNNY L		CURRENT CHARGES	
Premise Address : 38-40 F. GONZALES ST.,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 93.57
		Transmission Charge	0.6184/kWh 11.13
		System Loss Charge	0.8358/kWh 15.04
		Sub-Total	119.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : 519771 GS6	Pole No : 0404084	Supply Charge	0.4118/kWh 7.41
Serial No : 69409096	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 04-27-2016	Pres Rdg : 27532		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 27514	Sub-Total	56.50
No of Days : 31	Diff Rdg : 18	Others	
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Charge	0.1067/kWh 1.92
Conn Load : 380	Billed kWh : 18	Surcharge	0.02 of 934.50 18.69
To our valued customers,		Sub-Total	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.53
		Transmission	0.25
		System Loss	0.81
		Distribution	6.78
		Others	2.65
		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	26.08
		CURRENT BILL - APRIL 2016	222.93
		TOTAL AMOUNT DUE	1,157.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 30, 2016 - 3,795.03	



Total Sales (VAT Inclusive)	222.93	
Less : VAT	16.02	
Amount Net of VAT	206.91	
Less: BIR 2306	6.81	
BIR 2307	3.97	VATable Sales 206.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.13	VAT Zero Rated Sales 0.00
Add : VAT	16.02	VAT Amount 16.02
TOTAL AMOUNT DUE	212.15	TOTAL SALES 222.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/119.0/1445/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-20-332-7		Premise Address : 38-40 F. GONZALES ST.,ERMITA,CEBU CITY	Bill ID. : 251590583453
Account ID : 2511910000-3			
Customer Name : DORONIO,JOSE JUNNY L		TOTAL AMOUNT DUE : 1,157.18	Overdue Bill : 1
Meter Number : 519771 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3826810000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-43-209-2		PREVIOUS BALANCE		1,121.66	
Customer Information-----					
Name : CO FELIX OFFICE		CURRENT CHARGES			
Premise Address : #99-F. GONZALES NR. COR.,MAGALLANES STS.,C/O PHIL BELT MFG CORP		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 517585 RGS6	Pole No : 0404140	Others			
Serial No : 67264465	Multiplier : 1	Surcharge		0.02 of 1,121.50	22.43
Period To : 04-27-2016	Pres Rdg : 26055	Sub-Total		22.43	
Period From : 03-27-2016	Prev Rdg : 26055	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.21	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 2800	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		2.72	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		3.53	
Thank you.		CURRENT BILL - APRIL 2016		30.96	
		TOTAL AMOUNT DUE		1,152.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2015 - 3,864.00			

93379100006

Date : 05-02-2016

BC21/119.0/2120/0413652/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9337910000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-44-368-8				PREVIOUS BALANCE		57.00	
Customer Information-----				CURRENT CHARGES			
Name : LIANTING DEV CORP M2				Generation & Transmission			
Premise Address : G GONZALES ST,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 259548GS6		Pole No : 0413652		Others			
Serial No : 41004941		Multiplier : 1		Surcharge		0.02 of 57.00	1.14
Period To : 04-27-2016		Pres Rdg : 3680		Sub-Total		1.14	
Period From : 03-27-2016		Prev Rdg : 3680		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1800		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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	
Thank you.				CURRENT BILL - APRIL 2016		6.93	
				TOTAL AMOUNT DUE		63.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2016 - 412.18			

Your monthly electricity consumption chart

Avg Monthly Usage : 129.39kWh/Month

Total Sales (VAT Inclusive)6.93

Less : VAT0.74

Amount Net of VAT6.19

Less: BIR 23060.31

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due5.76

Add : VAT0.74

TOTAL AMOUNT DUE6.50

VATable Sales6.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.74

TOTAL SALES6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/119.0/2120/0/10/05-02-2016/37

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

Collection Ref. Code : 1837-44-368-8			Premise Address : G GONZALES ST,CEBU CITY			Bill ID. : 933535748766		
Account ID : 9337910000-6								
Customer Name : LIANTING DEV CORP M2			TOTAL AMOUNT DUE : 63.93			Overdue Bill : 2		
Meter Number : 259548GS6								
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

51786662356

Date : 05-02-2016

BC20/184.1/3492/0278792/38

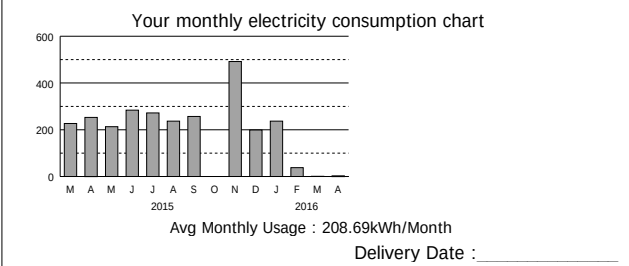
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5178666235-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-017-4				PREVIOUS BALANCE		5,039.81	
Customer Information-----				CURRENT CHARGES			
Name : PATINO,PATRICK JAMES PENA				Generation & Transmission			
Premise Address : 799 M.J. CUENCO AVENUE VILLAGONZALO II,TEJERO, CEBU CITY				Generation Charge		5.1986/kWh	15.60
TIN :				Transmission Charge		0.3552/kWh	1.07
Metering Information-----				System Loss Charge		0.8598/kWh	2.58
Meter No : MTR1131571 Pole No : 0278792				Sub-Total		19.25	
Serial No : 40080181 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 788				Distribution Charge		1.7506/kWh	5.25
Period From : 03-26-2016 Prev Rdg : 785				Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg : 3				Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3						5.00/month	5.00
Conn Load : 346 Billed kWh : 3				Sub-Total		13.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
				Surcharge		0.02 of 5,040.00	100.80
				Sub-Total		72.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.79	
				Value Added Tax			
Thank you.				Generation		0.91	0.91
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		10.09	10.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		15.01	15.01
				CURRENT BILL - APRIL 2016		120.81	
				TOTAL AMOUNT DUE		5,160.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 15, 2016 - 2,530.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	120.81	
Less : VAT	12.79	
Amount Net of VAT	108.02	
Less: BIR 2306	5.33	
BIR 2307	2.13	VATable Sales 108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.56	VAT Zero Rated Sales 0.00
Add : VAT	12.79	VAT Amount 12.79
TOTAL AMOUNT DUE	113.35	TOTAL SALES 120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/184.1/3492/0/10/05-02-2016/38

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

Bill ID. : 517429446873			
Collection Ref. Code	: 1857-54-017-4	Premise Address	: 799 M.J. CUENCO AVENUE VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 5178666235-6		
Customer Name	: PATINO,PATRICK JAMES PENA	TOTAL AMOUNT DUE	: 5,160.62
Meter Number	: MTR1131571	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 101627963472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10172300005

1004674386
Date : 05-02-2016
BC20/184.1/3710/0278512/38

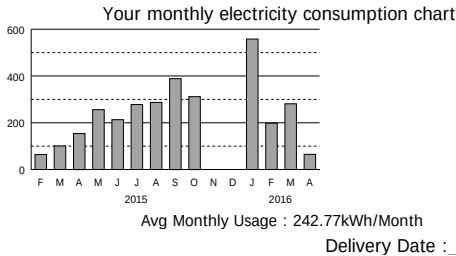
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1017230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-671-7				PREVIOUS BALANCE		2,862.29	
Customer Information-----				CURRENT CHARGES			
Name : VILLARUZ,RAYMUNDA G				Generation & Transmission			
Premise Address : U ALVIOLA ST,VILLAGONZALO II				Generation Charge		5.1986/kWh	337.91
				Transmission Charge		0.3552/kWh	23.09
				System Loss Charge		0.8598/kWh	55.89
				Sub-Total		416.89	
				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 607.88	- 121.58
				Surcharge		0.02 of 2,862.50	57.25
				Sub-Total		- 64.33	
				Government Charges			
				Franchise Tax - Local		4.08	
				Value Added Tax			
				Generation		19.97	
				Transmission		0.51	
				System Loss		3.14	
				Distribution		22.92	
				Others		- 1.95	
				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		79.64	
				CURRENT BILL - APRIL 2016		623.19	
				TOTAL AMOUNT DUE		3,485.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 3, 2016 - 133.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	623.19	
Less : VAT	44.59	
Amount Net of VAT	578.60	
Less: BIR 2306	18.83	
BIR 2307	10.95	VATable Sales 578.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	548.82	VAT Zero Rated Sales 0.00
Add : VAT	44.59	VAT Amount 44.59
TOTAL AMOUNT DUE	593.41	TOTAL SALES 623.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/184.1/3710/0/10/05-02-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-50-671-7		Premise Address : U ALVIOLA ST,VILLAGONZALO II	Bill ID. : 101627963472
Account ID : 1017230000-5			
Customer Name : VILLARUZ,RAYMUNDA G		TOTAL AMOUNT DUE : 3,485.48	Overdue Bill : 1
Meter Number : 425052 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59730200009

1004675272
Date : 05-02-2016
BC21/93.1/2020/0419352/38

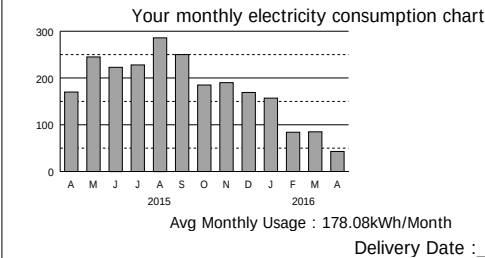
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5973020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-72-716-9				PREVIOUS BALANCE		815.79	
Customer Information-----				CURRENT CHARGES			
Name : FORROSUELO,MARIETTA M2 TM M.				Generation & Transmission			
Premise Address : B ARANAS ST,SAN NICOLAS,CEBU CITY				Generation Charge		5.1986/kWh	223.54
				Transmission Charge		0.3552/kWh	15.27
				System Loss Charge		0.8598/kWh	36.97
TIN :				Sub-Total		275.78	
Metering Information-----				Distribution Charges			
Meter No : 522810 RGS6 Pole No : 0419352				Distribution Charge		1.7506/kWh	75.28
Serial No : 60129900 Multiplier : 1				Supply Charge		0.4118/kWh	17.71
Period To : 04-27-2016 Pres Rdg : 9560				Metering Charge		0.6989/kWh	30.05
Period From : 03-27-2016 Prev Rdg : 9517						5.00/month	5.00
No of Days : 31 Diff Rdg : 43				Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43				Others			
Conn Load : 140 Billed kWh : 43				Subsidy on Lifeline Discount		-0.4 of 403.82	- 161.53
To our valued customers,				Surcharge		0.02 of 816.00	16.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 145.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.94	
Thank you.				Value Added Tax			
				Generation		13.20	
				Transmission		0.34	
				System Loss		2.07	
				Distribution		15.36	
				Others		- 10.20	
				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		43.19	
				CURRENT BILL - APRIL 2016		301.80	
				TOTAL AMOUNT DUE		1,117.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 859.51			

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.



Total Sales (VAT Inclusive)	301.80	
Less : VAT	20.77	
Amount Net of VAT	281.03	
Less: BIR 2306	8.83	
BIR 2307	5.21	VATable Sales 281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.99	VAT Zero Rated Sales 0.00
Add : VAT	20.77	VAT Amount 20.77
TOTAL AMOUNT DUE	287.76	TOTAL SALES 301.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2020/0/10/05-02-2016/38

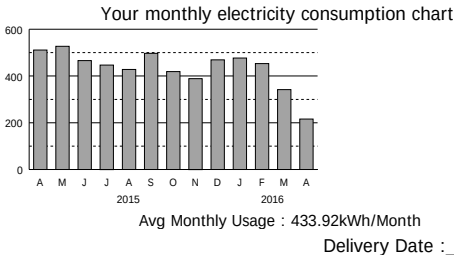
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 597873957233	
Collection Ref. Code	: 1821-72-716-9	Premise Address	: B ARANAS ST,SAN NICOLAS,CEBU CITY
Account ID	: 5973020000-9		
Customer Name	: FORROSUELO,MARIETTA M2 TM M.	TOTAL AMOUNT DUE	: 1,117.59
Meter Number	: 522810 RGS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69147200005

1004675132
Date : 05-02-2016
BC21/109.0/1295/0436061/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6914720000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-29-803-9		PREVIOUS BALANCE				3,678.91	
Customer Information-----				CURRENT CHARGES			
Name : LAMBUJON,CELIA H				Generation & Transmission			
Premise Address : #084 LAGUNA ST. B. ARANAS EXT.,DULJO FATIMA,CEBU CITY				Generation Charge		5.1986/kWh	1,122.90
TIN :				Transmission Charge		0.3552/kWh	76.72
Metering Information-----				System Loss Charge		0.8598/kWh	185.72
Meter No : 467728GS6	Pole No : 0436061			Sub-Total		1,385.34	
Serial No : 53212056	Multiplier : 1			Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 37768			Distribution Charge		1.7506/kWh	378.13
Period From : 03-27-2016	Prev Rdg : 37552			Supply Charge		0.4118/kWh	88.95
No of Days : 31	Diff Rdg : 216			Metering Charge		0.6989/kWh	150.96
Avg kWh/day : 6.97	Registered : 216					5.00/month	5.00
Conn Load : 784	Billed kWh : 216			Sub-Total		623.04	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	23.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 8,729.00	174.58
Thank you.				Sub-Total		197.65	
				Government Charges			
				Franchise Tax - Local		16.55	
				Value Added Tax			
				Generation		66.38	
				Transmission		1.71	
				System Loss		10.43	
				Distribution		74.76	
				Others		25.70	
				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		298.43	
				CURRENT BILL - APRIL 2016		2,504.46	
				TOTAL AMOUNT DUE		6,183.37	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 5,050.00			



Total Sales (VAT Inclusive)	2,504.46	
Less : VAT	178.98	
Amount Net of VAT	2,325.48	
Less: BIR 2306	75.44	
BIR 2307	44.45	VATable Sales 2,325.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,205.59	VAT Zero Rated Sales 0.00
Add : VAT	178.98	VAT Amount 178.98
TOTAL AMOUNT DUE	2,384.57	TOTAL SALES 2,504.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/109.0/1295/0/10/05-02-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-29-803-9		Premise Address : #084 LAGUNA ST. B. ARANAS EXT.,DULJO FATIMA,CEBU CITY	
Account ID : 6914720000-5			
Customer Name : LAMBUJON,CELIA H		TOTAL AMOUNT DUE : 6,183.37	Overdue Bill : 1
Meter Number : 467728GS6			
Period : Mar 2016			

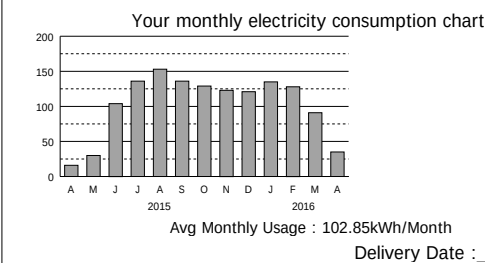
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62786200006

1004675296
Date : 05-02-2016
BC21/109.0/1570/0436152/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6278620000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1807-33-065-6				PREVIOUS BALANCE				928.24			
Customer Information-----				CURRENT CHARGES							
Name : SINGCO,ANTONIO -M3				Generation & Transmission							
Premise Address : B ARANAS EXT,NR LOPEZ RES				Generation Charge				5.1986/kWh		181.95	
				Transmission Charge				0.3552/kWh		12.43	
				System Loss Charge				0.8598/kWh		30.09	
TIN :				Sub-Total						224.47	
Metering Information-----				Distribution Charges							
Meter No : MTR1071318		Pole No : 0436152		Distribution Charge				1.7506/kWh		61.27	
Serial No : 125282152		Multiplier : 1		Supply Charge				0.4118/kWh		14.41	
Period To : 04-27-2016		Pres Rdg : 1470		Metering Charge				0.6989/kWh		24.46	
Period From : 03-27-2016		Prev Rdg : 1435						5.00/month		5.00	
No of Days : 31		Diff Rdg : 35		Sub-Total						105.14	
Avg kWh/day : 1.13		Registered : 35		Others							
Conn Load : 0		Billed kWh : 35		Subsidy on Lifeline Discount				-0.5 of 329.61		- 164.81	
To our valued customers,				Surcharge				0.02 of 928.00		18.56	
				Sub-Total						- 146.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						10.75	
				Transmission						0.28	
				System Loss						1.70	
				Distribution						12.62	
				Others						- 10.29	
Thank you.				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						33.11	
				CURRENT BILL - APRIL 2016						216.47	
				TOTAL AMOUNT DUE						1,144.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 2, 2016 - 1,370.00							



Total Sales (VAT Inclusive)	216.47	
Less : VAT	15.06	
Amount Net of VAT	201.41	
Less: BIR 2306	6.41	
BIR 2307	3.69	VATable Sales 201.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.31	VAT Zero Rated Sales 0.00
Add : VAT	15.06	VAT Amount 15.06
TOTAL AMOUNT DUE	206.37	TOTAL SALES 216.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1570/0/10/05-02-2016/4

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

			Bill ID. : 627735499989		
Collection Ref. Code	: 1807-33-065-6	Premise Address	: B ARANAS EXT,NR LOPEZ RES		
Account ID	: 6278620000-6				
Customer Name	: SINGCO,ANTONIO -M3	TOTAL AMOUNT DUE	: 1,144.71	Overdue Bill	: 1
Meter Number	: MTR1071318				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

12317200009

1004675107
Date : 05-02-2016
BC21/109.0/1830/0436096/4

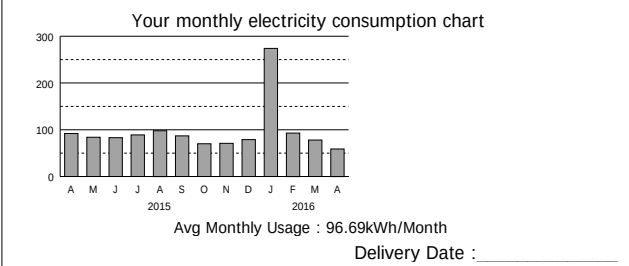
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1231720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-776-4				PREVIOUS BALANCE		500.03	
Customer Information-----				CURRENT CHARGES			
Name : BEJARASCO,MODESTO S				Generation & Transmission			
Premise Address : B ARANAS EXT				Generation Charge		5.1986/kWh	306.72
				Transmission Charge		0.3552/kWh	20.96
				System Loss Charge		0.8598/kWh	50.73
				Sub-Total			378.41
				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 552.24	- 165.67
				Surcharge		0.02 of 1,700.00	34.00
				Sub-Total			- 131.67
				Government Charges			
				Franchise Tax - Local			3.15
				Value Added Tax			
				Generation			18.13
				Transmission			0.47
				System Loss			2.85
				Distribution			20.86
				Others			- 8.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			65.34
				CURRENT BILL - APRIL 2016			485.91
				TOTAL AMOUNT DUE			985.94
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 1,200.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	485.91	
Less : VAT	34.08	
Amount Net of VAT	451.83	
Less: BIR 2306	14.43	
BIR 2307	8.47	VATable Sales 451.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	428.93	VAT Zero Rated Sales 0.00
Add : VAT	34.08	VAT Amount 34.08
TOTAL AMOUNT DUE	463.01	TOTAL SALES 485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1830/0/10/05-02-2016/4

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

			Bill ID. : 123105590433		
Collection Ref. Code	: 1823-38-776-4	Premise Address	: B ARANAS EXT		
Account ID	: 1231720000-9				
Customer Name	: BEJARASCO,MODESTO S	TOTAL AMOUNT DUE	: 985.94	Overdue Bill	: 1
Meter Number	: 16296GS3				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

60157200001

Date : 05-02-2016

BC21/109.0/2990/0435335/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6015720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-311-2				PREVIOUS BALANCE		190.79	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,JOAQUIN O TM				Generation & Transmission			
Premise Address : B ARANAS ST				Generation Charge		5.1986/kWh	166.36
				Transmission Charge		0.3552/kWh	11.37
				System Loss Charge		0.8598/kWh	27.51
				Sub-Total		205.24	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No :	174098DS6	Pole No :	0435335	Supply Charge		0.4118/kWh	13.18
Serial No :	13372581	Multiplier :	1	Metering Charge		0.6989/kWh	22.36
Period To :	04-27-2016	Pres Rdg :	44984			5.00/month	5.00
Period From :	03-27-2016	Prev Rdg :	44952	Sub-Total		96.56	
No of Days :	31	Diff Rdg :	32	Others			
Avg kWh/day :	1.03	Registered :	32	Subsidy on Lifeline Discount		-0.5 of 301.80	- 150.90
Conn Load :	140	Billed kWh :	32	Surcharge		0.02 of 191.00	3.82
To our valued customers,				Sub-Total		- 147.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.83	
				Transmission		0.25	
				System Loss		1.56	
				Distribution		11.59	
				Others		- 11.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.61	
				CURRENT BILL - APRIL 2016		183.33	
				TOTAL AMOUNT DUE		374.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 330.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 49.92kWh/Month

Total Sales (VAT Inclusive)183.33

Less : VAT12.21

Amount Net of VAT171.12

Less: BIR 23065.23

BIR 23073.12

SC/PWD DISCOUNT0.00

Amount Due162.77

Add : VAT12.21

TOTAL AMOUNT DUE174.98

VATable Sales171.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.21

TOTAL SALES183.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/109.0/2990/0/10/05-02-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-99-311-2			Premise Address : B ARANAS ST		Bill ID. : 601814390786	
Account ID : 6015720000-1						
Customer Name : ORTIZ,JOAQUIN O TM			TOTAL AMOUNT DUE : 374.12		Overdue Bill : 1	
Meter Number : 174098DS6						
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

86686200006

Date : 05-02-2016

BC21/109.0/3310/0435335/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8668620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-32-587-3				PREVIOUS BALANCE		832.72	
Customer Information-----				CURRENT CHARGES			
Name : RODIS,BONIFACIO				Generation & Transmission			
Premise Address : B. ARANAS EXT.				Generation Charge		5.1986/kWh	363.90
				Transmission Charge		0.3552/kWh	24.86
				System Loss Charge		0.8598/kWh	60.19
				Sub-Total			448.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 174068DS6	Pole No : 0435335			Supply Charge		0.4118/kWh	28.83
Serial No : 12267651	Multiplier : 1			Metering Charge		0.6989/kWh	48.92
Period To : 04-27-2016	Pres Rdg : 48459					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 48389			Sub-Total			205.29
No of Days : 31	Diff Rdg : 70			Others			
Avg kWh/day : 2.26	Registered : 70			Subsidy on Lifeline Discount		-0.2 of 654.24	- 130.85
Conn Load : 0	Billed kWh : 70			Surcharge		0.02 of 832.50	16.65
To our valued customers,				Sub-Total			- 114.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.52
				Transmission			0.56
				System Loss			3.37
				Distribution			24.63
				Others			- 7.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total			79.95
				CURRENT BILL - APRIL 2016			619.99
				TOTAL AMOUNT DUE			1,452.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2016 - 5,386.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 124.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)619.99

Less : VAT42.54

Amount Net of VAT577.45

Less: BIR 230618.00

BIR 230710.88

SC/PWD DISCOUNT0.00

Amount Due548.57

Add : VAT42.54

TOTAL AMOUNT DUE591.11

VATable Sales577.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.54

TOTAL SALES619.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/109.0/3310/0/10/05-02-2016/4

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

			Bill ID. : 866817274361	
Collection Ref. Code	: 1807-32-587-3	Premise Address	: B. ARANAS EXT.	
Account ID	: 8668620000-6			
Customer Name	: RODIS,BONIFACIO	TOTAL AMOUNT DUE	: 1,452.71	Overdue Bill : 1
Meter Number	: 174068DS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

83699000002

1004675032

Date : 05-02-2016

BC21/15.0/140/0348821/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8369900000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1823-83-548-1		PREVIOUS BALANCE	12,150.90
Customer Information-----			
Name : ABANGAN,VERONICA C		CURRENT CHARGES	
Premise Address : LEGASPI ST,STO NINO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 727.80
		Transmission Charge	0.6184/kWh 86.58
		System Loss Charge	0.8358/kWh 117.01
		Sub-Total	931.39
		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	0.1067/kWh 14.94
		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
		Surcharge	0.02 of 12,151.00 243.02
		Sub-Total	257.97
		Government Charges	
		Franchise Tax - Local	11.96
		Value Added Tax	
		Generation	43.01
		Transmission	1.93
		System Loss	6.43
		Distribution	48.67
		Others	32.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.36
		Sub-Total	211.08
		CURRENT BILL - APRIL 2016	1,806.02
		TOTAL AMOUNT DUE	13,956.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 4, 2016 - 17,514.14	

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.

Your monthly electricity consumption chart

Avg Monthly Usage : 933.15kWh/Month

Total Sales (VAT Inclusive)1,806.02

Less : VAT132.43

Amount Net of VAT1,673.59

Less: BIR 230656.11

BIR 230732.14

SC/PWD DISCOUNT0.00

Amount Due1,585.34

Add : VAT132.43

TOTAL AMOUNT DUE1,717.77

VATable Sales1,673.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount132.43

TOTAL SALES1,806.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/15.0/140/0/10/05-02-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 836358910702		
Collection Ref. Code	: 1823-83-548-1	Premise Address	: LEGASPI ST,STO NINO,CEBU CITY		
Account ID	: 8369900000-2				
Customer Name	: ABANGAN,VERONICA C	TOTAL AMOUNT DUE	: 13,956.92	Overdue Bill	: 1
Meter Number	: MTR1071203				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

21959000007

1004675175
Date : 05-02-2016
BC21/15.0/1830/0432576/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2195900000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-99-440-9				PREVIOUS BALANCE		99.81	
Customer Information-----							
Name : CEBU CITY SAVINGS & LOAN				CURRENT CHARGES			
Premise Address : COR. COLON & J. LUNA STS,4TH FLOOR CCSLA BLDG.				Generation & Transmission			
				Distribution Charges			
TIN : 000-552-486-000				Metering Charge		5.00/month 5.00	
				Sub-Total		5.00	
				Others			
				Surcharge		0.02 of 100.00 2.00	
				Sub-Total		2.00	
				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Distribution		0.60	
				Others		0.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.90	
				CURRENT BILL - APRIL 2016		7.90	
				TOTAL AMOUNT DUE		107.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 12, 2015 - 264.27			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2014	900
Jan 2015	850
Feb 2015	800
Mar 2015	250
Apr 2015	200
May 2015	100
Jun 2015	50
Jul 2015	20
Aug 2015	10
Sep 2015	5
Oct 2015	5
Nov 2015	5
Dec 2015	5
Jan 2016	5
Feb 2016	5
Mar 2016	5
Apr 2016	5

Avg Monthly Usage : 242.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)7.90
Less : VAT0.85
Amount Net of VAT7.05
Less: BIR 23060.35
BIR 23070.14
SC/PWD DISCOUNT0.00
Amount Due6.56
Add : VAT0.85
TOTAL AMOUNT DUE7.41

VATable Sales7.05
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount0.85
TOTAL SALES7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/15.0/1830/0/10/05-02-2016/46

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

Bill ID. : 219827001008			
Collection Ref. Code	: 1805-99-440-9	Premise Address	: COR. COLON & J. LUNA STS,4TH FLOOR CCSLA BLDG.
Account ID	: 2195900000-7		
Customer Name	: CEBU CITY SAVINGS & LOAN	TOTAL AMOUNT DUE	: 107.71
Meter Number	: 529983 GS6	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2385900000-4		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1805-90-032-3		PREVIOUS BALANCE	56.27
Customer Information-----		CURRENT CHARGES	
Name : TAO,JUANITO		Generation & Transmission	
Premise Address : LEGASPI ST NR COR. D.,JAKOSALEM		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1027074	Pole No : 0390864	Others	
Serial No : 121758109	Multiplier : 1	Surcharge	0.02 of 57.00 1.14
Period To : 04-27-2016	Pres Rdg : 10958	Sub-Total	1.14
Period From : 03-27-2016	Prev Rdg : 10958	Government Charges	
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local	0.05
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 5680	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
Thank you.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.79
		CURRENT BILL - APRIL 2016	6.93
		TOTAL AMOUNT DUE	63.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 5, 2016 - 670.47	
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.93
		Less : VAT	0.74
Avg Monthly Usage : 168.62kWh/Month		Amount Net of VAT	6.19
Delivery Date : _____		Less: BIR 2306	0.31
		BIR 2307	0.12
		SC/PWD DISCOUNT	0.00
		Amount Due	5.76
		Add : VAT	0.74
		TOTAL AMOUNT DUE	6.50
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	6.19
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.74
		TOTAL SALES	6.93
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/15.0/2810/0/10/05-02-2016/46	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID 140030178918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14023200000

1004674571
Date : 05-02-2016
BC20/131.0/990/0339715/48

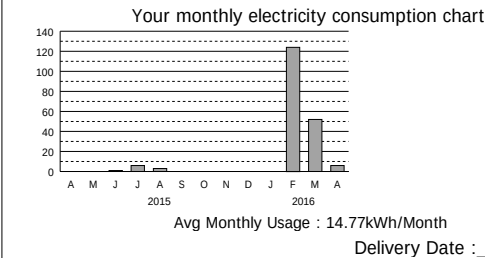
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1402320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-69-392-7				PREVIOUS BALANCE		413.33	
Customer Information-----				CURRENT CHARGES			
Name : GABISON,VICTORIA D				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
				Sub-Total			38.48
				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 55.64	- 55.64
				Surcharge		0.02 of 413.50	8.27
				Sub-Total			- 47.37
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			1.84
				Transmission			0.05
				System Loss			0.29
				Distribution			2.66
				Others			- 3.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			4.56
				CURRENT BILL - APRIL 2016			17.83
				TOTAL AMOUNT DUE			431.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 1,254.79			

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.



Total Sales (VAT Inclusive)	17.83	
Less : VAT	1.60	
Amount Net of VAT	16.23	
Less: BIR 2306	0.70	
BIR 2307	0.27	VATable Sales 16.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.26	VAT Zero Rated Sales 0.00
Add : VAT	1.60	VAT Amount 1.60
TOTAL AMOUNT DUE	16.86	TOTAL SALES 17.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/990/0/10/05-02-2016/48

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

			Bill ID. : 140030178918	
Collection Ref. Code	: 1837-69-392-7	Premise Address	: TRES DE ABRIL ST	
Account ID	: 1402320000-0			
Customer Name	: GABISON,VICTORIA D	TOTAL AMOUNT DUE	: 431.16	Overdue Bill : 1
Meter Number	: MTR1145769			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

33413200008

Date : 05-02-2016

BC20/131.0/3640/0312834/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3341320000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-167-6				PREVIOUS BALANCE		6,745.46	
Customer Information-----				CURRENT CHARGES			
Name : GANZON, RONY D				Generation & Transmission			
Premise Address : 89 V RAMA AVE FILNIT BLDG, CALAMBA, CEBU CITY				Generation Charge		5.1986/kWh	332.71
				Transmission Charge		0.6184/kWh	39.58
				System Loss Charge		0.8358/kWh	53.49
TIN :				Sub-Total		425.78	
Metering Information-----				Distribution Charges			
Meter No :	129623WS6	Pole No :	0312834	Distribution Charge		1.7506/kWh	112.04
Serial No :	59409410	Multiplier :	1	Supply Charge		0.4118/kWh	26.36
Period To :	04-26-2016	Pres Rdg :	29354	Metering Charge		0.6989/kWh	44.73
Period From :	03-26-2016	Prev Rdg :	29290			5.00/month	5.00
No of Days :	31	Diff Rdg :	64	Sub-Total		188.13	
Avg kWh/day :	2.07	Registered :	64	Others			
Conn Load :	320	Billed kWh :	64	Subsidy on Lifeline Charge		0.1067/kWh	6.83
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 6,745.50	134.91
				Sub-Total		141.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.66	
				Transmission		0.89	
				System Loss		2.95	
				Distribution		22.58	
				Others		17.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		99.93	
Thank you.				CURRENT BILL - APRIL 2016		855.59	
				TOTAL AMOUNT DUE		7,601.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 8, 2016 - 4,790.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 400.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)855.59

Less : VAT63.77

Amount Net of VAT791.82

Less: BIR 230627.01

BIR 230715.23

SC/PWD DISCOUNT0.00

Amount Due749.58

Add : VAT63.77

TOTAL AMOUNT DUE813.35

VATable Sales791.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount63.77

TOTAL SALES855.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/131.0/3640/0/10/05-02-2016/48

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

Bill ID. : 334464802432			
Collection Ref. Code	: 1823-47-167-6	Premise Address	: 89 V RAMA AVE FILNIT BLDG,CALAMBA,CEBU CITY
Account ID	: 3341320000-8		
Customer Name	: GANZON,RONY D	TOTAL AMOUNT DUE	: 7,601.05
Meter Number	: 129623WS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65401200004

Date : 05-02-2016

BC20/131.0/3900/0317612/48

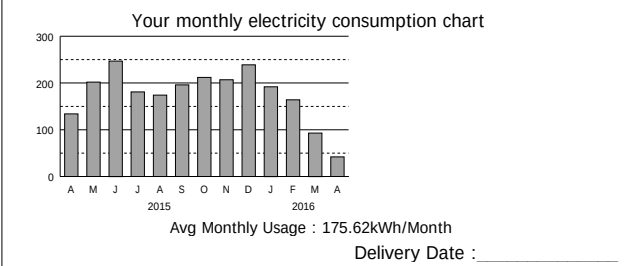
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-55-365-5				PREVIOUS BALANCE		958.47	
Customer Information-----				CURRENT CHARGES			
Name : YANKEE,M -2ND FLR				Generation & Transmission			
Premise Address : V RAMA AVE,NO 1				Generation Charge		5.1986/kWh	218.34
				Transmission Charge		0.3552/kWh	14.92
				System Loss Charge		0.8598/kWh	36.11
				Sub-Total			269.37
				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 394.55	- 157.82
				Surcharge		0.02 of 958.50	19.17
				Sub-Total			- 138.65
				Government Charges			
				Franchise Tax - Local			1.92
				Value Added Tax			
				Generation			12.90
				Transmission			0.33
				System Loss			2.03
				Distribution			15.02
				Others			- 9.58
				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			42.63
				CURRENT BILL - APRIL 2016			298.53
				TOTAL AMOUNT DUE			1,257.00
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,837.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	298.53	
Less : VAT	20.70	
Amount Net of VAT	277.83	
Less: BIR 2306	8.79	
BIR 2307	5.16	VATable Sales 277.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.88	VAT Zero Rated Sales 0.00
Add : VAT	20.70	VAT Amount 20.70
TOTAL AMOUNT DUE	284.58	TOTAL SALES 298.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/131.0/3900/0/10/05-02-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 654112726283	
Collection Ref. Code	: 1807-55-365-5	Premise Address	: V RAMA AVE,NO 1
Account ID	: 6540120000-4		
Customer Name	: YANKEE,M -2ND FLR	TOTAL AMOUNT DUE	: 1,257.00
Meter Number	: 130520WS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

46804200007

1004674437
Date : 05-02-2016
BC20/131.0/4100/0312855/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4680420000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-28-299-1		PREVIOUS BALANCE	846.33
Customer Information-----			
Name : TAN,CONCHITA M3 Y		CURRENT CHARGES	
Premise Address : V RAMA AVE.		Generation & Transmission	
		Generation Charge	5.1986/kWh 213.14
		Transmission Charge	0.3552/kWh 14.56
		System Loss Charge	0.8598/kWh 35.25
		Sub-Total	262.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 142523WS6	Pole No : 0312855	Supply Charge	0.4118/kWh 16.88
Serial No : 62500973	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 04-26-2016	Pres Rdg : 17325		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 17284	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.4 of 385.25 - 154.10
Conn Load : 925	Billed kWh : 41	Surcharge	0.02 of 846.50 16.93
To our valued customers,		Sub-Total	- 137.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.61
		Transmission	0.33
		System Loss	1.98
		Distribution	14.68
		Others	- 9.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	41.40
		CURRENT BILL - APRIL 2016	289.48
		TOTAL AMOUNT DUE	1,135.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 1,400.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 300.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	289.48
Less : VAT	20.01
Amount Net of VAT	269.47
Less: BIR 2306	8.49
BIR 2307	5.00
SC/PWD DISCOUNT	0.00
Amount Due	255.98
Add : VAT	20.01
TOTAL AMOUNT DUE	275.99
VATable Sales	269.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.01
TOTAL SALES	289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/131.0/4100/0/10/05-02-2016/48

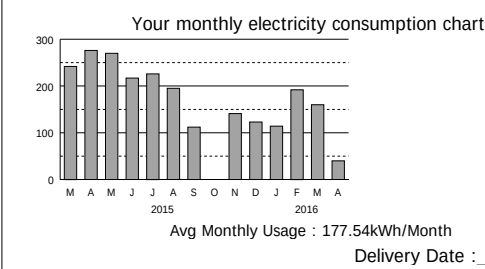
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-28-299-1		Premise Address : V RAMA AVE.	Bill ID. : 468697445908
Account ID : 4680420000-7			
Customer Name : TAN,CONCHITA M3 Y		TOTAL AMOUNT DUE : 1,135.81	Overdue Bill : 1
Meter Number : 142523WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79401200005

1004674871
Date : 05-02-2016
BC20/131.0/4280/0313140/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7940120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-146-9				PREVIOUS BALANCE		1,745.24	
Customer Information-----				CURRENT CHARGES			
Name : LIMCHIU,LUCIA R -M1				Generation & Transmission			
Premise Address : V RAMA AVE BSDE CCKPT				Generation Charge		5.1986/kWh	207.94
				Transmission Charge		0.3552/kWh	14.21
				System Loss Charge		0.8598/kWh	34.39
				Sub-Total			256.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 472122GS6	Pole No : 0313140			Supply Charge		0.4118/kWh	16.47
Serial No : 68821005	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 04-26-2016	Pres Rdg : 24092			5.00/month			5.00
Period From : 03-26-2016	Prev Rdg : 24052			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 375.99	- 188.00
Conn Load : 0	Billed kWh : 40			Surcharge		0.02 of 1,745.00	34.90
To our valued customers,				Sub-Total			- 153.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			12.30
				Transmission			0.31
				System Loss			1.93
				Distribution			14.33
				Others			- 10.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			39.54
				CURRENT BILL - APRIL 2016			262.43
				TOTAL AMOUNT DUE			2,007.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 3,287.00			



Total Sales (VAT Inclusive)	262.43	
Less : VAT	18.82	
Amount Net of VAT	243.61	
Less: BIR 2306	7.99	
BIR 2307	4.49	VATable Sales 243.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	231.13	VAT Zero Rated Sales 0.00
Add : VAT	18.82	VAT Amount 18.82
TOTAL AMOUNT DUE	249.95	TOTAL SALES 262.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4280/0/10/05-02-2016/48

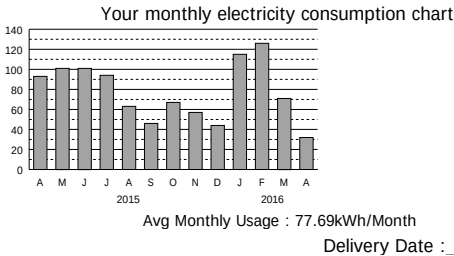
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-61-146-9		Premise Address : V RAMA AVE BSDE CCKPT		Bill ID. : 794672775827							
Account ID : 7940120000-5		TOTAL AMOUNT DUE : 2,007.67		Overdue Bill : 1							
Customer Name : LIMCHIU,LUCIA R -M1											
Meter Number : 472122GS6											
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

70161390896

1004674459
Date : 05-02-2016
BC20/131.0/4525/0364216/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7016139089-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-33-263-9		PREVIOUS BALANCE				2,066.64	
Customer Information-----				CURRENT CHARGES			
Name : BUCAO,NOEL MANILA		Generation & Transmission					
Premise Address : 216 V.RAMA,CALAMBA,CEBU CITY		Generation Charge		5.1986/kWh		166.36	
		Transmission Charge		0.3552/kWh		11.37	
		System Loss Charge		0.8598/kWh		27.51	
		Sub-Total				205.24	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		56.02	
Meter No : MTR1022400	Pole No : 0364216	Supply Charge		0.4118/kWh		13.18	
Serial No : 121748942	Multiplier : 1	Metering Charge		0.6989/kWh		22.36	
Period To : 04-26-2016	Pres Rdg : 2885			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 2853	Sub-Total				96.56	
No of Days : 31	Diff Rdg : 32	Others					
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 301.80		- 150.90	
Conn Load : 346	Billed kWh : 32	Surcharge		0.02 of 2,066.50		41.33	
To our valued customers,		Sub-Total				- 109.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				9.83	
		Transmission				0.25	
		System Loss				1.56	
		Distribution				11.59	
		Others				- 6.49	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.99	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		6.20	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.97	
		Sub-Total				33.42	
		CURRENT BILL - APRIL 2016				225.65	
		TOTAL AMOUNT DUE				2,292.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,174.00					



Total Sales (VAT Inclusive)	225.65	
Less : VAT	16.74	
Amount Net of VAT	208.91	
Less: BIR 2306	7.12	
BIR 2307	3.87	VATable Sales 208.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.92	VAT Zero Rated Sales 0.00
Add : VAT	16.74	VAT Amount 16.74
TOTAL AMOUNT DUE	214.66	TOTAL SALES 225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4525/0/10/05-02-2016/48

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

			Bill ID. : 701599744039		
Collection Ref. Code	: 1855-33-263-9	Premise Address	: 216 V.RAMA,CALAMBA,CEBU CITY		
Account ID	: 7016139089-6				
Customer Name	: BUCAO,NOEL MANILA	TOTAL AMOUNT DUE	: 2,292.29	Overdue Bill	: 2
Meter Number	: MTR1022400				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

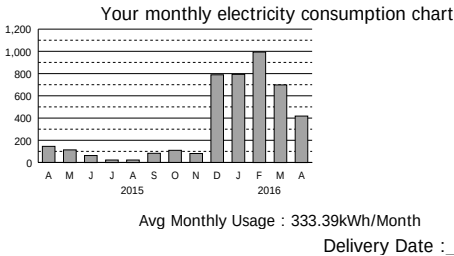
Bill ID 304219278772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30403200006

1004674516
Date : 05-02-2016
BC20/131.0/4580/1158660/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3040320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-89-275-4				PREVIOUS BALANCE		37,372.20	
Customer Information-----				CURRENT CHARGES			
Name : RABASOL,ANNABELLE I TM				Generation & Transmission			
Premise Address : V RAMA AVE,RD INF P DEL ROSARIO EXT				Generation Charge		5.1986/kWh	2,173.01
				Transmission Charge		0.3552/kWh	148.47
				System Loss Charge		0.8598/kWh	359.40
TIN :				Sub-Total		2,680.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1139028	Pole No :	1158660	Distribution Charge		1.7506/kWh	731.75
Serial No :	85014954	Multiplier :	1	Supply Charge		0.4118/kWh	172.13
Period To :	04-26-2016	Pres Rdg :	3695	Metering Charge		0.6989/kWh	292.14
Period From :	03-26-2016	Prev Rdg :	3277			5.00/month	5.00
No of Days :	31	Diff Rdg :	418	Sub-Total		1,201.02	
Avg kWh/day :	13.48	Registered :	418	Others			
Conn Load :	140	Billed kWh :	418	Subsidy on Lifeline Charge		0.1067/kWh	44.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
				Surcharge		0.02 of 37,372.00	747.44
				Sub-Total		792.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		35.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		128.46	
				Transmission		3.31	
				System Loss		20.18	
				Distribution		144.12	
				Others		99.26	
				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		629.52	
				CURRENT BILL - APRIL 2016		5,303.50	
				TOTAL AMOUNT DUE		42,675.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2015 - 797.00			



Total Sales (VAT Inclusive)	5,303.50		
Less : VAT	395.33		
Amount Net of VAT	4,908.17		
Less: BIR 2306	166.37		
BIR 2307	94.18	VATable Sales	4,908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,647.62	VAT Zero Rated Sales	0.00
Add : VAT	395.33	VAT Amount	395.33
TOTAL AMOUNT DUE	5,042.95	TOTAL SALES	5,303.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/131.0/4580/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 304219278772	
Collection Ref. Code	: 1829-89-275-4	Premise Address	: V RAMA AVE,RD INF P DEL ROSARIO EXT
Account ID	: 3040320000-6		
Customer Name	: RABASOL,ANNABELLE I TM	TOTAL AMOUNT DUE	: 42,675.70
Meter Number	: MTR1139028	Overdue Bill	: 6
Period	: Oct 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

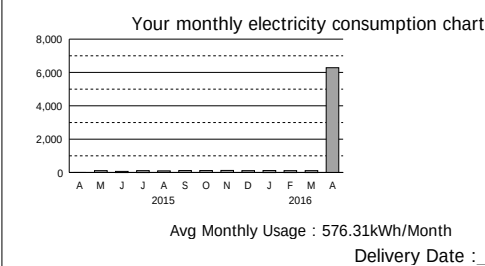
Bill ID 433857175120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43374444602

1004675337
Date : 05-02-2016
BC21/204.0/275/0418990/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4337444460-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-191-6				PREVIOUS BALANCE		1,209.65	
Customer Information-----				CURRENT CHARGES			
Name : SATO,AMORLINA SALARITAN				Generation & Transmission			
Premise Address : 01123 J.M BASA ST.,SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.1986/kWh	32,668.00
				Transmission Charge		0.3552/kWh	2,232.08
				System Loss Charge		0.8598/kWh	5,402.98
TIN :				Sub-Total		40,303.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1072937		Pole No : 0418990		Distribution Charge		1.7506/kWh	11,000.77
Serial No : 40013537		Multiplier : 1		Supply Charge		0.4118/kWh	2,587.75
Period To : 04-27-2016		Pres Rdg : 7503		Metering Charge		0.6989/kWh	4,391.89
Period From : 03-27-2016		Prev Rdg : 1219				5.00/month	5.00
No of Days : 31		Diff Rdg : 6284		Sub-Total		17,985.41	
Avg kWh/day : 202.71		Registered : 6284		Others			
Conn Load : 254		Billed kWh : 6284		Subsidy on Lifeline Charge		0.1067/kWh	670.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.58
				Surcharge		0.02 of 2,461.50	49.23
				Sub-Total		720.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		442.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1,931.15	
				Transmission		49.76	
				System Loss		303.40	
				Distribution		2,158.25	
				Others		139.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	980.93
				Environmental Charge		0.0025/kWh	15.71
				NPC Stranded Contract Costs		0.1938/kWh	1,217.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	779.22
				Sub-Total		8,018.36	
Thank you.				CURRENT BILL - APRIL 2016		67,027.14	
				TOTAL AMOUNT DUE		68,236.79	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 1,252.00			



Total Sales (VAT Inclusive)	67,027.14		
Less : VAT	4,582.10		
Amount Net of VAT	62,445.04		
Less: BIR 2306	1,933.91		
BIR 2307	1,189.03	VATable Sales	62,445.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,322.10	VAT Zero Rated Sales	0.00
Add : VAT	4,582.10	VAT Amount	4,582.10
TOTAL AMOUNT DUE	63,904.20	TOTAL SALES	67,027.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/275/0/10/05-02-2016/48

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

Bill ID. : 433857175120			
Collection Ref. Code	: 1857-57-191-6	Premise Address	: 01123 J.M BASA ST.,SAN NICOLAS PROPER, CEBU CITY
Account ID	: 4337444460-2		
Customer Name	: SATO,AMORLINA SALARITAN	TOTAL AMOUNT DUE	: 68,236.79
Meter Number	: MTR1072937	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

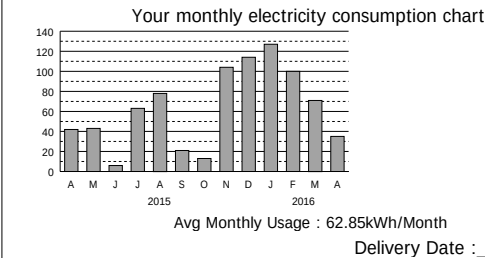
Bill ID 717503654522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71754300003

1004675103
Date : 05-02-2016
BC21/208.0/210/0429303/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-93-848-1				PREVIOUS BALANCE		684.52	
Customer Information-----				CURRENT CHARGES			
Name : ARNADO,FRANCISCO P				Generation & Transmission			
Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY				Generation Charge		5.1986/kWh	181.95
				Transmission Charge		0.3552/kWh	12.43
				System Loss Charge		0.8598/kWh	30.09
TIN :				Sub-Total		224.47	
Metering Information-----				Distribution Charges			
Meter No : 490938 GS6	Pole No : 0429303			Distribution Charge		1.7506/kWh	61.27
Serial No : 65023276	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 04-27-2016	Pres Rdg : 1601			Metering Charge		0.6989/kWh	24.46
Period From : 03-27-2016	Prev Rdg : 1566					5.00/month	5.00
No of Days : 31	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35			Others			
Conn Load : 35	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
To our valued customers,				Surcharge		0.02 of 2,008.50	40.17
				Sub-Total		- 124.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.75	
				Transmission		0.28	
				System Loss		1.70	
				Distribution		12.62	
				Others		- 7.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		35.89	
				CURRENT BILL - APRIL 2016		240.86	
				TOTAL AMOUNT DUE		925.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2016 - 1,324.00			



Total Sales (VAT Inclusive)	240.86	
Less : VAT	17.68	
Amount Net of VAT	223.18	
Less: BIR 2306	7.50	
BIR 2307	4.13	VATable Sales 223.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	211.55	VAT Zero Rated Sales 0.00
Add : VAT	17.68	VAT Amount 17.68
TOTAL AMOUNT DUE	229.23	TOTAL SALES 240.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/210/0/10/05-02-2016/48

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

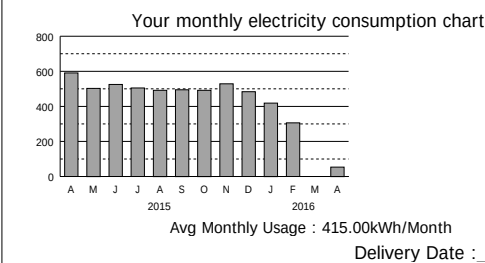
Bill ID. : 717503654522		
Collection Ref. Code : 1809-93-848-1	Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY	
Account ID : 7175430000-3		
Customer Name : ARNADO,FRANCISCO P	TOTAL AMOUNT DUE : 925.38	Overdue Bill : 1
Meter Number : 490938 GS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

78266300009

Date : 05-02-2016

BC21/208.0/860/0436775/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7826630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-173-3				PREVIOUS BALANCE		80.37	
Customer Information-----				CURRENT CHARGES			
Name : GENTICA,GERALD JHON C				Generation & Transmission			
Premise Address : FATIMA ST				Generation Charge		5.1986/kWh	280.72
				Transmission Charge		0.3552/kWh	19.18
				System Loss Charge		0.8598/kWh	46.43
				Sub-Total			346.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 445311GS6	Pole No : 0436775			Supply Charge		0.4118/kWh	22.24
Serial No : 67150208	Multiplier : 1			Metering Charge		0.6989/kWh	37.74
Period To : 04-27-2016	Pres Rdg : 48141					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 48087			Sub-Total			159.51
No of Days : 31	Diff Rdg : 54			Others			
Avg kWh/day : 1.74	Registered : 54			Subsidy on Lifeline Discount		-0.3 of 505.84	- 151.75
Conn Load : 150	Billed kWh : 54			Surcharge		0.02 of 80.50	1.61
To our valued customers,				Sub-Total			- 150.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			16.60
				Transmission			0.42
				System Loss			2.61
				Distribution			19.14
				Others			- 11.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total			56.06
				CURRENT BILL - APRIL 2016			411.76
				TOTAL AMOUNT DUE			492.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 3,339.00			



Total Sales (VAT Inclusive)	411.76	
Less : VAT	27.65	
Amount Net of VAT	384.11	
Less: BIR 2306	11.73	
BIR 2307	7.17	VATable Sales 384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.21	VAT Zero Rated Sales 0.00
Add : VAT	27.65	VAT Amount 27.65
TOTAL AMOUNT DUE	392.86	TOTAL SALES 411.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/208.0/860/0/10/05-02-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 782237214382	
Collection Ref. Code	: 1829-93-173-3	Premise Address	: FATIMA ST	
Account ID	: 7826630000-9			
Customer Name	: GENTICA,GERALD JHON C	TOTAL AMOUNT DUE	: 492.13	Overdue Bill : 1
Meter Number	: 445311GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

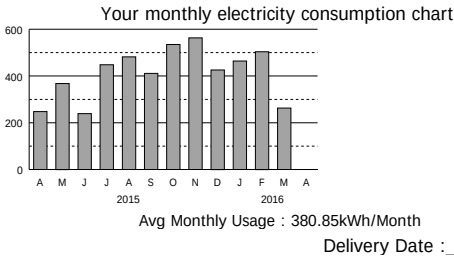
Bill ID 170438229856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17075411300

1004674936
Date : 05-02-2016
BC21/208.0/1290/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1707541130-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-479-3		PREVIOUS BALANCE		8,471.53	
Customer Information-----					
Name : ZALSOS,MA. DULCE MORALES		CURRENT CHARGES			
Premise Address : FATIMA STREET,UNIT B-2 VICTORIAN TOWNHOMES		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 503930 GS6 Pole No : 0440984		Others			
Serial No : 68802397 Multiplier : 1		Surcharge		0.02 of 8,471.50	169.43
Period To : 04-27-2016 Pres Rdg : 13065		Sub-Total			169.43
Period From : 03-27-2016 Prev Rdg : 13065		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 5760 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			22.40
		CURRENT BILL - APRIL 2016			196.83
		TOTAL AMOUNT DUE			8,668.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2016 - 4,717.00			



Total Sales (VAT Inclusive)	196.83	
Less : VAT	21.09	
Amount Net of VAT	175.74	
Less: BIR 2306	8.79	
BIR 2307	3.51	VATable Sales 175.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.44	VAT Zero Rated Sales 0.00
Add : VAT	21.09	VAT Amount 21.09
TOTAL AMOUNT DUE	184.53	TOTAL SALES 196.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/208.0/1290/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 170438229856	
Collection Ref. Code	: 1849-96-479-3	Premise Address	: FATIMA STREET,UNIT B-2 VICTORIAN TOWNHOMES
Account ID	: 1707541130-0		
Customer Name	: ZALSOS,MA. DULCE MORALES	TOTAL AMOUNT DUE	: 8,668.36
Meter Number	: 503930 GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

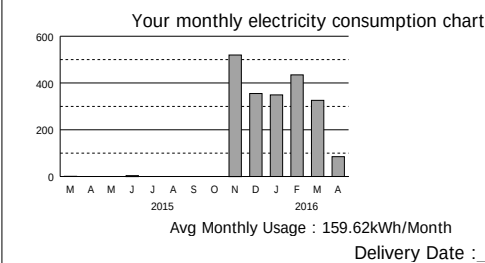
Bill ID 857136468094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85744300006

1004675330
Date : 05-02-2016
BC21/208.0/2800/0429296/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8574430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-860-2		PREVIOUS BALANCE		3,399.06	
Customer Information-----					
Name : CINCO,FORTUNATA P		CURRENT CHARGES			
Premise Address : 27 FATIMA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	441.88
		Transmission Charge		0.3552/kWh	30.19
		System Loss Charge		0.8598/kWh	73.08
		Sub-Total			545.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1056139	Pole No : 0429296	Supply Charge		0.4118/kWh	35.00
Serial No : 121746269	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 04-27-2016	Pres Rdg : 2099			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 2014	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 793.36	- 79.34
Conn Load : 120	Billed kWh : 85	Surcharge		0.02 of 3,399.00	67.98
To our valued customers,		Sub-Total			- 11.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			26.12
		Transmission			0.67
		System Loss			4.11
		Distribution			29.79
		Others			2.79
		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			109.84
		CURRENT BILL - APRIL 2016			891.84
		TOTAL AMOUNT DUE			4,290.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 7, 2016 - 4,743.12			



Total Sales (VAT Inclusive)	891.84	
Less : VAT	63.48	
Amount Net of VAT	828.36	
Less: BIR 2306	26.78	
BIR 2307	15.76	VATable Sales 828.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	785.82	VAT Zero Rated Sales 0.00
Add : VAT	63.48	VAT Amount 63.48
TOTAL AMOUNT DUE	849.30	TOTAL SALES 891.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/208.0/2800/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

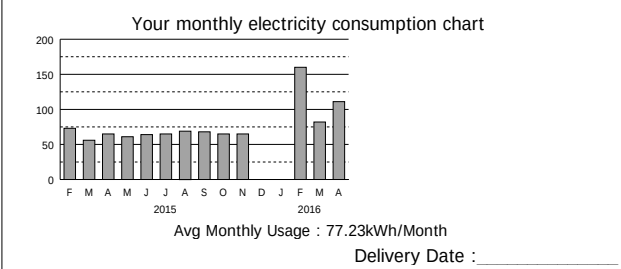
			Bill ID. : 857136468094	
Collection Ref. Code	: 1819-69-860-2	Premise Address	: 27 FATIMA ST	
Account ID	: 8574430000-6			
Customer Name	: CINCO,FORTUNATA P	TOTAL AMOUNT DUE	: 4,290.90	Overdue Bill : 1
Meter Number	: MTR1056139			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

58379632902

Date : 05-02-2016

BC20/173.1/1995/1363555/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5837963290-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-695-1		PREVIOUS BALANCE		794.72	
Customer Information-----					
Name : PANCHO,LORNA BELLEZA		CURRENT CHARGES			
Premise Address : 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	577.04
		Transmission Charge		0.3552/kWh	39.43
		System Loss Charge		0.8598/kWh	95.44
TIN :		Sub-Total		711.91	
Metering Information-----					
Meter No : MTR1141939	Pole No : 1363555	Distribution Charges			
Serial No : 40026318	Multiplier : 1	Distribution Charge		1.7506/kWh	194.32
Period To : 04-26-2016	Pres Rdg : 340	Supply Charge		0.4118/kWh	45.71
Period From : 03-26-2016	Prev Rdg : 229	Metering Charge		0.6989/kWh	77.58
No of Days : 31	Diff Rdg : 111			5.00/month	5.00
Avg kWh/day : 3.58	Registered : 111	Sub-Total		322.61	
Conn Load : 236	Billed kWh : 111	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	11.84
		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 794.50	15.89
		Sub-Total		27.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		7.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		34.11	
		Transmission		0.88	
		System Loss		5.35	
		Distribution		38.71	
		Others		4.29	
		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		144.19	
Thank you.		CURRENT BILL - APRIL 2016		1,206.45	
		TOTAL AMOUNT DUE		2,001.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 1, 2016 - 1,173.00			



Total Sales (VAT Inclusive)	1,206.45	
Less : VAT	83.34	
Amount Net of VAT	1,123.11	
Less: BIR 2306	35.19	
BIR 2307	21.40	VATable Sales 1,123.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,066.52	VAT Zero Rated Sales 0.00
Add : VAT	83.34	VAT Amount 83.34
TOTAL AMOUNT DUE	1,149.86	TOTAL SALES 1,206.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/1995/0/10/05-02-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

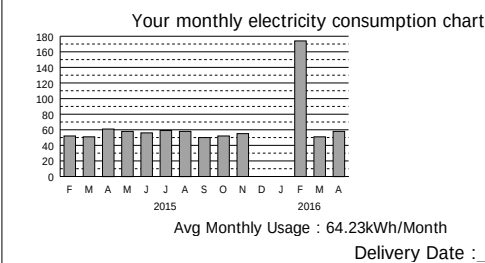
Series from 1000000001 to 9999999999

Bill ID. : 583093803360			
Collection Ref. Code	: 1853-91-695-1	Premise Address	: 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 5837963290-2		
Customer Name	: PANCHO,LORNA BELLEZA	TOTAL AMOUNT DUE	: 2,001.17
Meter Number	: MTR1141939	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74874396224

1004674592
Date : 05-02-2016
BC20/173.1/2011/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7487439622-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-35-251-6		PREVIOUS BALANCE	377.03
Customer Information-----			
Name : CANIETE,RUFINO PAUSAL		CURRENT CHARGES	
Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 301.52
		Transmission Charge	0.3552/kWh 20.60
		System Loss Charge	0.8598/kWh 49.87
		Sub-Total	371.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : MTR1142042	Pole No : 0186044	Supply Charge	0.4118/kWh 23.88
Serial No : 40026333	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 04-26-2016	Pres Rdg : 267		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 209	Sub-Total	170.95
No of Days : 31	Diff Rdg : 58	Others	
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount	-0.3 of 542.94 - 162.88
Conn Load : 236	Billed kWh : 58	Surcharge	0.02 of 377.00 7.54
To our valued customers,		Sub-Total	- 155.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.82
		Transmission	0.45
		System Loss	2.81
		Distribution	20.51
		Others	- 11.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.19
		Sub-Total	60.91
		CURRENT BILL - APRIL 2016	448.51
		TOTAL AMOUNT DUE	825.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 971.00	



Total Sales (VAT Inclusive)	448.51	
Less : VAT	30.36	
Amount Net of VAT	418.15	
Less: BIR 2306	12.89	
BIR 2307	7.81	VATable Sales 418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.45	VAT Zero Rated Sales 0.00
Add : VAT	30.36	VAT Amount 30.36
TOTAL AMOUNT DUE	427.81	TOTAL SALES 448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2011/0/10/05-02-2016/49

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

Collection Ref. Code : 1855-35-251-6		Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY		Bill ID. : 748014620611			
Account ID : 7487439622-4		TOTAL AMOUNT DUE : 825.54		Overdue Bill : 1			
Customer Name : CANIETE,RUFINO PAUSAL							
Meter Number : MTR1142042							
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

32134931990

Date : 05-02-2016

BC20/173.1/2020/0186044/49

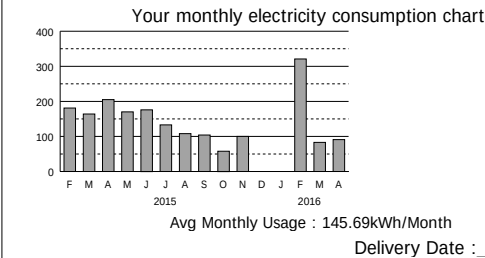
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3213493199-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-20-023-9				PREVIOUS BALANCE		311.22	
Customer Information-----				CURRENT CHARGES			
Name : BUGTAI,CIRILO PARTULAN				Generation & Transmission			
Premise Address : 1085-K M.J. CUENCO AVENUE,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	473.07
				Transmission Charge		0.3552/kWh	32.32
				System Loss Charge		0.8598/kWh	78.24
TIN :				Sub-Total		583.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1141938 Pole No : 0186044				Distribution Charge		1.7506/kWh	159.30
Serial No : 40026401 Multiplier : 1				Supply Charge		0.4118/kWh	37.47
Period To : 04-26-2016 Pres Rdg : 420				Metering Charge		0.6989/kWh	63.60
Period From : 03-26-2016 Prev Rdg : 329						5.00/month	5.00
No of Days : 31 Diff Rdg : 91				Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91				Others			
Conn Load : 354 Billed kWh : 91				Subsidy on Lifeline Discount		-0.05 of 849.00	- 42.45
To our valued customers,				Surcharge		0.02 of 311.00	6.22
				Sub-Total		- 36.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.97	
				Transmission		0.72	
				System Loss		4.39	
				Distribution		31.84	
				Others		- 1.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		112.60	
				CURRENT BILL - APRIL 2016		925.37	
				TOTAL AMOUNT DUE		1,236.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 2,002.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	925.37	
Less : VAT	63.15	
Amount Net of VAT	862.22	
Less: BIR 2306	26.68	
BIR 2307	16.38	VATable Sales 862.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	819.16	VAT Zero Rated Sales 0.00
Add : VAT	63.15	VAT Amount 63.15
TOTAL AMOUNT DUE	882.31	TOTAL SALES 925.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/2020/0/10/05-02-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

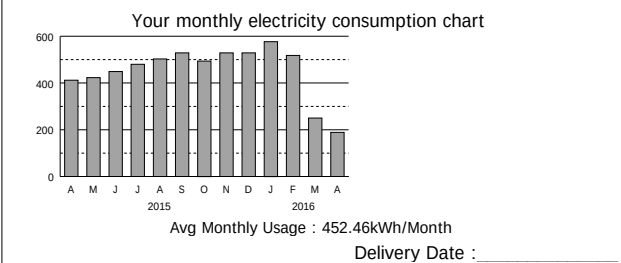
Bill ID. : 321724314567			
Collection Ref. Code	: 1853-20-023-9	Premise Address	: 1085-K M.J. CUENCO AVENUE,TEJERO,CEBU CITY
Account ID	: 3213493199-0		
Customer Name	: BUGTAI,CIRILO PARTULAN	TOTAL AMOUNT DUE	: 1,236.59
Meter Number	: MTR1141938	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59858200005

Date : 05-02-2016

BC20/173.2/4220/0218484/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5985820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-18-659-5				PREVIOUS BALANCE		8,883.94	
Customer Information-----				CURRENT CHARGES			
Name : MANZANO,JUANITA B				Generation & Transmission			
Premise Address : 128 MARITES ST,TEJERO				Generation Charge		5.1986/kWh	982.54
				Transmission Charge		0.3552/kWh	67.13
				System Loss Charge		0.8598/kWh	162.50
TIN :				Sub-Total		1,212.17	
Metering Information-----				Distribution Charges			
Meter No :	547650 GS6	Pole No :	0218484	Distribution Charge		1.7506/kWh	330.86
Serial No :	58034077	Multiplier :	1	Supply Charge		0.4118/kWh	77.83
Period To :	04-26-2016	Pres Rdg :	10022	Metering Charge		0.6989/kWh	132.09
Period From :	03-26-2016	Prev Rdg :	9833			5.00/month	5.00
No of Days :	31	Diff Rdg :	189	Sub-Total		545.78	
Avg kWh/day :	6.10	Registered :	189	Others			
Conn Load :	260	Billed kWh :	189	Subsidy on Lifeline Charge		0.1067/kWh	20.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 14,884.00	297.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		317.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		15.57	
				Value Added Tax			
				Generation		58.08	
				Transmission		1.50	
				System Loss		9.11	
				Distribution		65.49	
				Others		40.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		279.80	
Thank you.				CURRENT BILL - APRIL 2016		2,355.62	
				TOTAL AMOUNT DUE		11,239.56	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 23, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	2,355.62	
Less : VAT	174.19	
Amount Net of VAT	2,181.43	
Less: BIR 2306	73.33	
BIR 2307	41.83	VATable Sales 2,181.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,066.27	VAT Zero Rated Sales 0.00
Add : VAT	174.19	VAT Amount 174.19
TOTAL AMOUNT DUE	2,240.46	TOTAL SALES 2,355.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.2/4220/0/10/05-02-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 598649979438	
Collection Ref. Code	: 1809-18-659-5	Premise Address	: 128 MARITES ST,TEJERO
Account ID	: 5985820000-5		
Customer Name	: MANZANO,JUANITA B	TOTAL AMOUNT DUE	: 11,239.56
Meter Number	: 547650 GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34608000005

1004675157

Date : 05-02-2016

BC21/27.0/400/0421283/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3460800000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-39-764-8		PREVIOUS BALANCE	7,369.52
Customer Information-----			
Name : CAMPOS,AVELINA A -M2		CURRENT CHARGES	
Premise Address : #95-B URGELLO PVT RD,NR ATTY SENO		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,450.41
		Transmission Charge	0.3552/kWh 99.10
		System Loss Charge	0.8598/kWh 239.88
		Sub-Total	1,789.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 488.42
Meter No : 252340DS6	Pole No : 0421283	Supply Charge	0.4118/kWh 114.89
Serial No : 10628065	Multiplier : 1	Metering Charge	0.6989/kWh 194.99
Period To : 04-27-2016	Pres Rdg : 45930		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 45651	Sub-Total	803.30
No of Days : 31	Diff Rdg : 279	Others	
Avg kWh/day : 9.00	Registered : 279	Subsidy on Lifeline Charge	0.1067/kWh 29.77
Conn Load : 0	Billed kWh : 279	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Surcharge	0.02 of 7,369.50 147.39
		Sub-Total	177.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	20.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	85.73
		Transmission	2.21
		System Loss	13.46
		Distribution	96.40
		Others	23.76
		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	375.25
Thank you.		CURRENT BILL - APRIL 2016	3,145.13
		TOTAL AMOUNT DUE	10,514.65
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 2, 2016 - 11,887.05	

Your monthly electricity consumption chart

Avg Monthly Usage : 759.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,145.13

Less : VAT221.56

Amount Net of VAT2,923.57

Less: BIR 230693.41

BIR 230755.81

SC/PWD DISCOUNT0.00

Amount Due2,774.35

Add : VAT221.56

TOTAL AMOUNT DUE2,995.91

VATable Sales2,923.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount221.56

TOTAL SALES3,145.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/27.0/400/0/10/05-02-2016/49

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

		Bill ID. : 346320012844	
Collection Ref. Code	: 1805-39-764-8	Premise Address	: #95-B URGELLO PVT RD,NR ATTY SENO
Account ID	: 3460800000-5		
Customer Name	: CAMPOS,AVELINA A -M2	TOTAL AMOUNT DUE	: 10,514.65
Meter Number	: 252340DS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 208223249367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

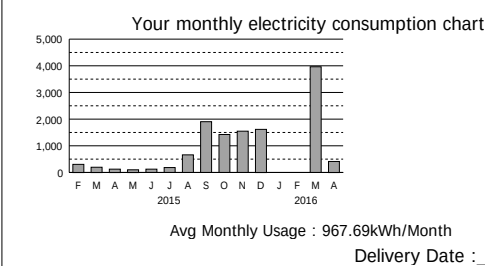
BILLING STATEMENT

20808000002

1004675054
Date : 05-02-2016
BC21/27.0/3760/0342204/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2080800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-293-2		PREVIOUS BALANCE		40,839.78	
Customer Information-----		CURRENT CHARGES			
Name : GUEVARA, RAMON		Generation & Transmission			
Premise Address : 142 MH AZNAR ST SAMBAG		Generation Charge		5.1986/kWh	2,157.42
		Transmission Charge		0.3552/kWh	147.41
		System Loss Charge		0.8598/kWh	356.82
		Sub-Total			2,661.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	726.50
Meter No : 170702WS6	Pole No : 0342204	Supply Charge		0.4118/kWh	170.90
Serial No : 47611354	Multiplier : 1	Metering Charge		0.6989/kWh	290.04
Period To : 04-27-2016	Pres Rdg : 24645			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 24230	Sub-Total			1,192.44
No of Days : 31	Diff Rdg : 415	Others			
Avg kWh/day : 13.39	Registered : 415	Subsidy on Lifeline Charge		0.1067/kWh	44.28
Conn Load : 0	Billed kWh : 415	Senior Citizen Subsidy Charge		0.000093/kWh	0.04
To our valued customers,		Surcharge		0.02 of 41,260.50	825.21
		Sub-Total			869.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			35.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			127.54
		Transmission			3.29
		System Loss			20.04
		Distribution			143.09
		Others			108.60
		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			635.70
		CURRENT BILL - APRIL 2016			5,359.32
		Debit Adjustments			420.71
		Payment Arrangement			10,517.87
		TOTAL AMOUNT DUE			57,137.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 14, 2016 - 21,456.45			

Thank you.



Total Sales (VAT Inclusive)	5,359.32		
Less : VAT	402.56		
Amount Net of VAT	4,956.76		
Less: BIR 2306	169.37		
BIR 2307	95.18	VATable Sales	4,956.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,692.21	VAT Zero Rated Sales	0.00
Add : VAT	402.56	VAT Amount	402.56
TOTAL AMOUNT DUE	5,094.77	TOTAL SALES	5,359.32

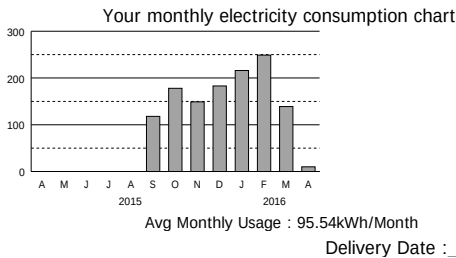
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/3760/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 208223249367	
Collection Ref. Code	: 1805-45-293-2	Premise Address	: 142 MH AZNAR ST SAMBAG
Account ID	: 2080800000-2		
Customer Name	: GUEVARA, RAMON	TOTAL AMOUNT DUE	: 57,137.68
Meter Number	: 170702WS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77708000003

1004675066
Date : 05-02-2016
BC21/27.0/4640/0389435/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7770800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-152-9				PREVIOUS BALANCE		430.98	
Customer Information-----				CURRENT CHARGES			
Name : HALOG,FELIX T -APT2				Generation & Transmission			
Premise Address : BSDE 131 A SAMBAG				Generation Charge		5.1986/kWh	51.99
				Transmission Charge		0.3552/kWh	3.55
				System Loss Charge		0.8598/kWh	8.60
TIN :				Sub-Total		64.14	
Metering Information-----				Distribution Charges			
Meter No : 170695WS6		Pole No : 0389435		Distribution Charge		1.7506/kWh	17.51
Serial No : 47459081		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 04-27-2016		Pres Rdg : 58230		Metering Charge		0.6989/kWh	6.99
Period From : 03-27-2016		Prev Rdg : 58220				5.00/month	5.00
No of Days : 31		Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.32		Registered : 10		Others			
Conn Load : 0		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 92.76	- 92.76
To our valued customers,				Surcharge		0.02 of 431.00	8.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 84.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.10	
Thank you.				Value Added Tax			
				Generation		3.07	
				Transmission		0.08	
				System Loss		0.48	
				Distribution		4.03	
				Others		- 6.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		6.52	
				CURRENT BILL - APRIL 2016		20.14	
				TOTAL AMOUNT DUE		451.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 3,800.00			



Total Sales (VAT Inclusive)	20.14	
Less : VAT	1.65	
Amount Net of VAT	18.49	
Less: BIR 2306	0.73	
BIR 2307	0.27	VATable Sales 18.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.49	VAT Zero Rated Sales 0.00
Add : VAT	1.65	VAT Amount 1.65
TOTAL AMOUNT DUE	19.14	TOTAL SALES 20.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4640/0/10/05-02-2016/49

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

Bill ID. : 777556918300

Collection Ref. Code : 1805-45-152-9	Premise Address : BSDE 131 A SAMBAG
Account ID : 7770800000-3	
Customer Name : HALOG,FELIX T -APT2	TOTAL AMOUNT DUE : 451.12
Meter Number : 170695WS6	Overdue Bill : 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78052100001

Date : 05-02-2016

BC20/135.0/21600/0242126/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7805210000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-76-353-9				PREVIOUS BALANCE		848.96	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,WILFREDO				Generation & Transmission			
Premise Address : COR COLON MABINI,BSDE COURIER				Generation Charge		5.1986/kWh	15.60
				Transmission Charge		0.6184/kWh	1.86
				System Loss Charge		0.8358/kWh	2.51
TIN :				Sub-Total		19.97	
Metering Information-----				Distribution Charges			
Meter No : 354897GS6		Pole No : 0242126		Distribution Charge		1.7506/kWh	5.25
Serial No : 69456925		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-26-2016		Pres Rdg : 34686		Metering Charge		0.6989/kWh	2.10
Period From : 03-26-2016		Prev Rdg : 34683				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 240		Billed kWh : 3		Subsidy on Lifeline Charge		0.1067/kWh	0.32
To our valued customers,				Surcharge		0.02 of 849.00	16.98
				Sub-Total		17.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.91	
				Transmission		0.04	
				System Loss		0.13	
				Distribution		1.63	
				Others		2.12	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		6.64	
				CURRENT BILL - APRIL 2016		57.50	
				TOTAL AMOUNT DUE		906.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 780.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 113.46kWh/Month

Total Sales (VAT Inclusive)57.50

Less : VAT4.83

Amount Net of VAT52.67

Less: BIR 23062.02

BIR 23071.02

SC/PWD DISCOUNT0.00

Amount Due49.63

Add : VAT4.83

TOTAL AMOUNT DUE54.46

VATable Sales52.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.83

TOTAL SALES57.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/135.0/21600/0/10/05-02-2016/52

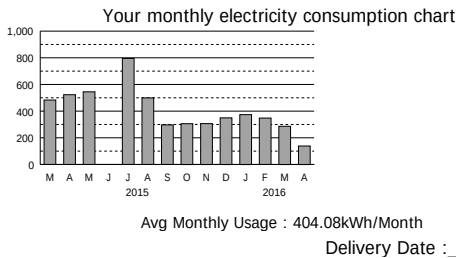
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780827240511		
Collection Ref. Code : 1805-76-353-9	Premise Address : COR COLON MABINI,BSDE COURIER	
Account ID : 7805210000-1		
Customer Name : DILLA,WILFREDO	TOTAL AMOUNT DUE : 906.46	Overdue Bill : 1
Meter Number : 354897GS6		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

91384100003

1004674598
Date : 05-02-2016
BC20/135.0/29400/0305250/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9138410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-209-4		PREVIOUS BALANCE		3,071.09	
Customer Information-----		CURRENT CHARGES			
Name : TAN,VICENTE JR P		Generation & Transmission			
Premise Address : 69 V /GULLAS ST,STO. NINO,CEBU CITY		Generation Charge		5.1986/kWh 722.61	
		Transmission Charge		0.3552/kWh 49.37	
		System Loss Charge		0.8598/kWh 119.51	
TIN :		Sub-Total		891.49	
Metering Information-----		Distribution Charges			
Meter No : MTR1104985 Pole No : 0305250		Distribution Charge		1.7506/kWh 243.33	
Serial No : 40044795 Multiplier : 1		Supply Charge		0.4118/kWh 57.24	
Period To : 04-26-2016 Pres Rdg : 4171		Metering Charge		0.6989/kWh 97.15	
Period From : 03-26-2016 Prev Rdg : 4032				5.00/month 5.00	
No of Days : 31 Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48 Registered : 139		Others			
Conn Load : 236 Billed kWh : 139		Subsidy on Lifeline Charge		0.1067/kWh 14.83	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh 0.01	
		Surcharge		0.02 of 3,071.00 61.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		76.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		10.28	
		Value Added Tax			
Thank you.		Generation		42.72	
		Transmission		1.10	
		System Loss		6.73	
		Distribution		48.33	
		Others		10.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.71	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.94	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 17.24	
		Sub-Total		185.78	
		CURRENT BILL - APRIL 2016		1,556.25	
		TOTAL AMOUNT DUE		4,627.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 3, 2016 - 3,884.00			



Total Sales (VAT Inclusive)	1,556.25		
Less : VAT	109.26		
Amount Net of VAT	1,446.99		
Less: BIR 2306	46.06		
BIR 2307	27.62	VATable Sales	1,446.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.31	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,482.57	TOTAL SALES	1,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/135.0/29400/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-72-209-4		Premise Address : 69 V /GULLAS ST,STO. NINO,CEBU CITY	Bill ID. : 913547232276
Account ID : 9138410000-3			
Customer Name : TAN,VICENTE JR P	TOTAL AMOUNT DUE : 4,627.34	Overdue Bill : 1	
Meter Number : MTR1104985			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

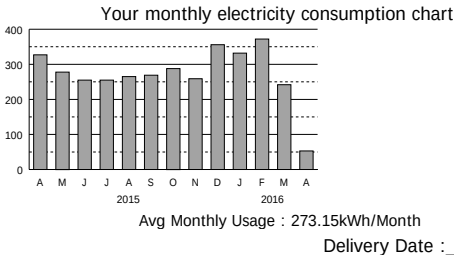
Bill ID 458662801234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45822200007

1004675238
Date : 05-02-2016
BC21/100.0/2100/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4582220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-110-4				PREVIOUS BALANCE		2,692.08	
Customer Information-----				CURRENT CHARGES			
Name : KABALICAN,LOURDES TM E.				Generation & Transmission			
Premise Address : 80 T CAVAN ST,PASIL,CEBU CITY				Generation Charge		5.1986/kWh	275.53
				Transmission Charge		0.3552/kWh	18.83
				System Loss Charge		0.8598/kWh	45.57
				Sub-Total			339.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 453841 GS6	Pole No : 1191555			Supply Charge		0.4118/kWh	21.83
Serial No : 57703542	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 04-27-2016	Pres Rdg : 21058					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 21005			Sub-Total			156.65
No of Days : 31	Diff Rdg : 53			Others			
Avg kWh/day : 1.71	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
Conn Load : 140	Billed kWh : 53			Surcharge		0.02 of 6,832.00	136.64
To our valued customers,				Sub-Total			- 12.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			16.29
				Transmission			0.42
				System Loss			2.56
				Distribution			18.80
				Others			5.41
				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			72.35
				CURRENT BILL - APRIL 2016			556.60
				TOTAL AMOUNT DUE			3,248.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 4,140.00			



Total Sales (VAT Inclusive)	556.60	
Less : VAT	43.48	
Amount Net of VAT	513.12	
Less: BIR 2306	18.33	
BIR 2307	9.76	VATable Sales 513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.03	VAT Zero Rated Sales 0.00
Add : VAT	43.48	VAT Amount 43.48
TOTAL AMOUNT DUE	528.51	TOTAL SALES 556.60

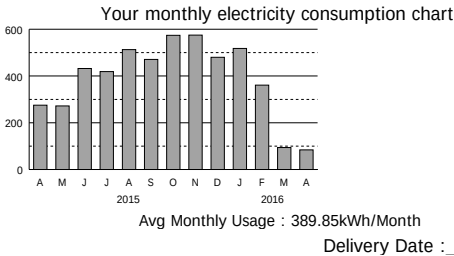
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/2100/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 458662801234		
Collection Ref. Code	: 1811-51-110-4	Premise Address	: 80 T CAVAN ST,PASIL,CEBU CITY		
Account ID	: 4582220000-7				
Customer Name	: KABALICAN,LOURDES TM E.	TOTAL AMOUNT DUE	: 3,248.68	Overdue Bill	: 1
Meter Number	: 453841 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

01513408458

1004675048
Date : 05-02-2016
BC21/101.0/24410/0422954/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0151340845-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-48-560-3		PREVIOUS BALANCE	5,317.68
Customer Information-----			
Name : ALCE,KINVERLY MANITAS		CURRENT CHARGES	
Premise Address : MAGSAYSAY ST.,SUBA PASIL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 436.68
		Transmission Charge	0.3552/kWh 29.84
		System Loss Charge	0.8598/kWh 72.22
		Sub-Total	538.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : MTR1082348	Pole No : 0422954	Supply Charge	0.4118/kWh 34.59
Serial No : 40041465	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 04-27-2016	Pres Rdg : 5301		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 5217	Sub-Total	245.35
No of Days : 31	Diff Rdg : 84	Others	
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 784.09 - 78.41
Conn Load : 254	Billed kWh : 84	Surcharge	0.02 of 5,317.50 106.35
To our valued customers,		Sub-Total	27.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.82
		Transmission	0.67
		System Loss	4.05
		Distribution	29.44
		Others	7.49
		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	113.58
		CURRENT BILL - APRIL 2016	925.61
		TOTAL AMOUNT DUE	6,243.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 5,388.00	



Total Sales (VAT Inclusive)	925.61	
Less : VAT	67.47	
Amount Net of VAT	858.14	
Less: BIR 2306	28.45	
BIR 2307	16.36	VATable Sales 858.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	813.33	VAT Zero Rated Sales 0.00
Add : VAT	67.47	VAT Amount 67.47
TOTAL AMOUNT DUE	880.80	TOTAL SALES 925.61

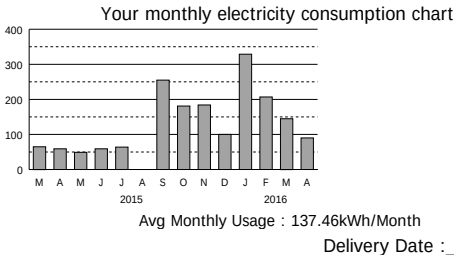
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/101.0/24410/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-48-560-3		Premise Address : MAGSAYSAY ST.,SUBA PASIL, CEBU CITY	
Account ID : 0151340845-8			
Customer Name : ALCE,KINVERLY MANITAS		TOTAL AMOUNT DUE : 6,243.29	Overdue Bill : 2
Meter Number : MTR1082348			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

94485724051

1004674982
Date : 05-02-2016
BC21/112.1/20292/0436551/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9448572405-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-587-3				PREVIOUS BALANCE		1,568.73	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,VICTORIANO JR. REFULLIDO				Generation & Transmission			
Premise Address : BLOCK - 5 ABELLANA SUBA ST.,CEBU CITY				Generation Charge		5.1986/kWh	467.87
				Transmission Charge		0.3552/kWh	31.97
				System Loss Charge		0.8598/kWh	77.38
				Sub-Total		577.22	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1131648	Pole No : 0436551			Supply Charge		0.4118/kWh	37.06
Serial No : 85021979	Multiplier : 1			Metering Charge		0.6989/kWh	62.90
Period To : 04-27-2016	Pres Rdg : 1195			5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 1105			Sub-Total		262.51	
No of Days : 31	Diff Rdg : 90			Others			
Avg kWh/day : 2.90	Registered : 90			Subsidy on Lifeline Discount		-0.1 of 839.73	- 83.97
Conn Load : 236	Billed kWh : 90			Surcharge		0.02 of 3,901.50	78.03
To our valued customers,				Sub-Total		- 5.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.65	
				Transmission		0.72	
				System Loss		4.35	
				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		117.04	
				CURRENT BILL - APRIL 2016		950.83	
				TOTAL AMOUNT DUE		2,519.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 2,333.00			



Total Sales (VAT Inclusive)	950.83	
Less : VAT	67.91	
Amount Net of VAT	882.92	
Less: BIR 2306	28.64	
BIR 2307	16.80	VATable Sales 882.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	837.48	VAT Zero Rated Sales 0.00
Add : VAT	67.91	VAT Amount 67.91
TOTAL AMOUNT DUE	905.39	TOTAL SALES 950.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20292/0/10/05-02-2016/52

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

				Bill ID. : 944330520444	
Collection Ref. Code	: 1857-57-587-3	Premise Address	: BLOCK - 5 ABELLANA SUBA ST.,CEBU CITY		
Account ID	: 9448572405-1				
Customer Name	: BACALLA,VICTORIANO JR. REFULLIDO	TOTAL AMOUNT DUE	: 2,519.56	Overdue Bill	: 1
Meter Number	: MTR1131648				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

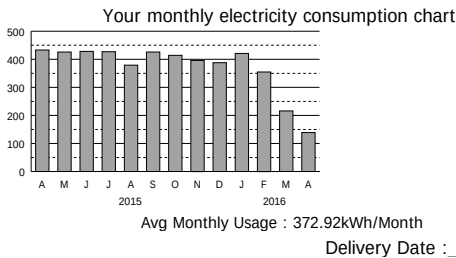
Bill ID 268422571858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26878200000

1004674484
Date : 05-02-2016
BC20/172.0/9100/0234215/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2687820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-72-173-3		PREVIOUS BALANCE		2,341.87	
Customer Information-----		CURRENT CHARGES			
Name : AMADORA,GINA TM S.		Generation & Transmission			
Premise Address : VILLAGONZALO 1,TEJERO,CEBU CITY		Generation Charge		5.1986/kWh	722.61
		Transmission Charge		0.3552/kWh	49.37
		System Loss Charge		0.8598/kWh	119.51
		Sub-Total			891.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 228006DS6	Pole No : 0234215	Supply Charge		0.4118/kWh	57.24
Serial No : 10679965	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 04-26-2016	Pres Rdg : 36146			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 36007	Sub-Total			402.72
No of Days : 30	Diff Rdg : 139	Others			
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge		0.1067/kWh	14.83
Conn Load : 150	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,		Surcharge		0.02 of 2,342.00	46.84
		Sub-Total			61.68
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			10.17
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			42.72
classes effective this billing cycle.		Transmission			1.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			6.73
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			48.33
The collection is remitted to the National Transmission Corporation		Others			8.62
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			183.91
		CURRENT BILL - APRIL 2016			1,539.80
		TOTAL AMOUNT DUE			3,881.67
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 8, 2016 - 3,970.00			



Total Sales (VAT Inclusive)	1,539.80	
Less : VAT	107.50	
Amount Net of VAT	1,432.30	
Less: BIR 2306	45.33	
BIR 2307	27.32	VATable Sales 1,432.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,359.65	VAT Zero Rated Sales 0.00
Add : VAT	107.50	VAT Amount 107.50
TOTAL AMOUNT DUE	1,467.15	TOTAL SALES 1,539.80

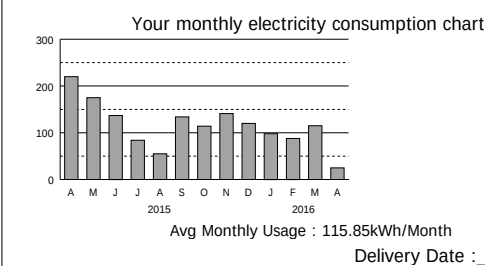
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/9100/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 268422571858	
Collection Ref. Code	: 1809-72-173-3	Premise Address	: VILLAGONZALO 1,TEJERO,CEBU CITY	
Account ID	: 2687820000-0			
Customer Name	: AMADORA,GINA TM S.	TOTAL AMOUNT DUE	: 3,881.67	Overdue Bill : 1
Meter Number	: 228006DS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12522200000

Date : 05-02-2016
BC21/38.0/3740/0342113/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1252220000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-93-299-4		PREVIOUS BALANCE				1,221.83	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE M1 P		Generation & Transmission					
Premise Address : TORMIS ST,SAMBAG II,C/O RM. 4		Generation Charge		5.1986/kWh		129.97	
		Transmission Charge		0.3552/kWh		8.88	
		System Loss Charge		0.8598/kWh		21.50	
TIN :		Sub-Total				160.35	
Metering Information-----				Distribution Charges			
Meter No : 194441WS6	Pole No : 0342113	Distribution Charge		1.7506/kWh		43.77	
Serial No : 49442476	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 04-27-2016	Pres Rdg : 10409	Metering Charge		0.6989/kWh		17.47	
Period From : 03-27-2016	Prev Rdg : 10384			5.00/month		5.00	
No of Days : 31	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.81	Registered : 25	Others					
Conn Load : 289	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 236.89		- 153.98	
To our valued customers,		Surcharge		0.02 of 1,222.00		24.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 129.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.81	
Thank you.		Value Added Tax					
		Generation				7.70	
		Transmission				0.20	
		System Loss				1.19	
		Distribution				9.18	
		Others				- 8.85	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.90	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.10	
		Sub-Total				22.14	
		CURRENT BILL - APRIL 2016				129.49	
		TOTAL AMOUNT DUE				1,351.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 18, 2016 - 862.00					



Total Sales (VAT Inclusive)	129.49
Less : VAT	9.42
Amount Net of VAT	120.07
Less: BIR 2306	4.02
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	113.89
Add : VAT	9.42
TOTAL AMOUNT DUE	123.31
VATable Sales	120.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.42
TOTAL SALES	129.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/38.0/3740/0/10/05-02-2016/53

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. : 125782786658	
Collection Ref. Code	: 1821-93-299-4	Premise Address	: TORMIS ST,SAMBAG II,C/O RM. 4	
Account ID	: 1252220000-0			
Customer Name	: STAVRI,EVE M1 P	TOTAL AMOUNT DUE	: 1,351.32	Overdue Bill : 1
Meter Number	: 194441WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

21165844735

1004675086
Date : 05-02-2016
BC21/38.0/7220/0342071/53

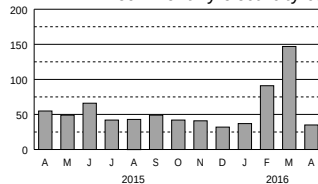
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2116584473-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-887-3				PREVIOUS BALANCE		2,703.75	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address : M17 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY				Generation Charge		5.1986/kWh	181.95
				Transmission Charge		0.3552/kWh	12.43
TIN : 226-296-724-000				System Loss Charge		0.8598/kWh	30.09
Metering Information-----				Sub-Total		224.47	
Meter No : MTR1007557		Pole No : 0342071		Distribution Charges			
Serial No : 121569633		Multiplier : 1		Distribution Charge		1.7506/kWh	61.27
Period To : 04-27-2016		Pres Rdg : 1160		Supply Charge		0.4118/kWh	14.41
Period From : 03-27-2016		Prev Rdg : 1125		Metering Charge		0.6989/kWh	24.46
No of Days : 31		Diff Rdg : 35				5.00/month	5.00
Avg kWh/day : 1.13		Registered : 35		Sub-Total		105.14	
Conn Load : 328		Billed kWh : 35		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
				Surcharge		0.02 of 2,704.00	54.08
				Sub-Total		- 110.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.75	
				Transmission		0.28	
				System Loss		1.70	
				Distribution		12.62	
				Others		- 6.06	
Thank you.				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		37.05	
				CURRENT BILL - APRIL 2016		255.93	
				TOTAL AMOUNT DUE		2,959.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 30, 2016 - 450.00			

To our valued customers,

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

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

Thank you.

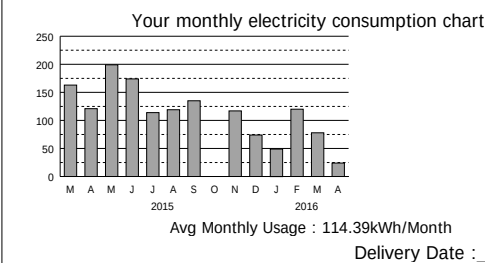
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		255.93	
		Less : VAT		19.29	
Avg Monthly Usage : 56.08kWh/Month		Amount Net of VAT		236.64	
Delivery Date : _____		Less: BIR 2306		8.17	
		BIR 2307		4.40	
		SC/PWD DISCOUNT		0.00	
		Amount Due		224.07	
		Add : VAT		19.29	
		TOTAL AMOUNT DUE		243.36	
		VATable Sales		236.64	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		19.29	
		TOTAL SALES		255.93	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC21/38.0/7220/0/23/05-02-2016/53	
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. : 211463290562			
Collection Ref. Code	: 1859-21-887-3	Premise Address	: M17 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY
Account ID	: 2116584473-5		
Customer Name	: STAVRI,EVE PARAZ	TOTAL AMOUNT DUE	: 2,959.68
Meter Number	: MTR1007557	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44302200009

1004675058
Date : 05-02-2016
BC21/38.1/510/0386746/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4430220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-81-830-5				PREVIOUS BALANCE		2,034.21	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,BENJAMIN A				Generation & Transmission			
Premise Address : 529-H TORMIS ST.,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	124.77
				Transmission Charge		0.3552/kWh	8.52
				System Loss Charge		0.8598/kWh	20.64
TIN :				Sub-Total		153.93	
Metering Information-----				Distribution Charges			
Meter No : 334025GS6		Pole No : 0386746		Distribution Charge		1.7506/kWh	42.01
Serial No : 49398447		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 04-27-2016		Pres Rdg : 17500		Metering Charge		0.6989/kWh	16.77
Period From : 03-27-2016		Prev Rdg : 17476				5.00/month	5.00
No of Days : 31		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77		Registered : 24		Others			
Conn Load : 250		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 227.59	- 147.93
To our valued customers,				Surcharge		0.02 of 2,034.00	40.68
				Sub-Total		- 107.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.38	
				Transmission		0.19	
				System Loss		1.16	
				Distribution		8.84	
				Others		- 6.43	
Thank you.				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		23.47	
				CURRENT BILL - APRIL 2016		143.81	
				TOTAL AMOUNT DUE		2,178.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 10, 2016 - 307.00			



Total Sales (VAT Inclusive)	143.81	
Less : VAT	11.14	
Amount Net of VAT	132.67	
Less: BIR 2306	4.73	
BIR 2307	2.42	VATable Sales 132.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	125.52	VAT Zero Rated Sales 0.00
Add : VAT	11.14	VAT Amount 11.14
TOTAL AMOUNT DUE	136.66	TOTAL SALES 143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/510/0/10/05-02-2016/53

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. : 443075115705		
Collection Ref. Code	: 1841-81-830-5	Premise Address	: 529-H TORMIS ST.,SAMBAG I,CEBU CITY		
Account ID	: 4430220000-9				
Customer Name	: CABRERA,BENJAMIN A	TOTAL AMOUNT DUE	: 2,178.02	Overdue Bill	: 2
Meter Number	: 334025GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

18612200008

Date : 05-02-2016

BC21/38.1/880/0387836/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1861220000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-79-284-5		PREVIOUS BALANCE	4,119.09
Customer Information-----			
Name : ALESNA,DULCE M2 R		CURRENT CHARGES	
Premise Address : 527 A. TORMIS ST.,SAMBAG I,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 275.53
		Transmission Charge	0.6184/kWh 32.78
		System Loss Charge	0.8358/kWh 44.30
		Sub-Total	352.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 558026 GS6	Pole No : 0387836	Supply Charge	0.4118/kWh 21.83
Serial No : 24894063	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 04-27-2016	Pres Rdg : 8392		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 8339	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Charge	0.1067/kWh 5.66
Conn Load : 650	Billed kWh : 53	Surcharge	0.02 of 4,119.00 82.38
To our valued customers,		Sub-Total	88.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	16.29
		Transmission	0.73
		System Loss	2.44
		Distribution	18.80
		Others	11.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.57
		Sub-Total	79.08
		CURRENT BILL - APRIL 2016	676.38
		TOTAL AMOUNT DUE	4,795.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 7, 2016 - 1,889.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 250.77kWh/Month

Total Sales (VAT Inclusive)676.38

Less : VAT49.36

Amount Net of VAT627.02

Less: BIR 230620.93

BIR 230712.04

SC/PWD DISCOUNT0.00

Amount Due594.05

Add : VAT49.36

TOTAL AMOUNT DUE643.41

VATable Sales627.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.36

TOTAL SALES676.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/38.1/880/0/10/05-02-2016/53

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

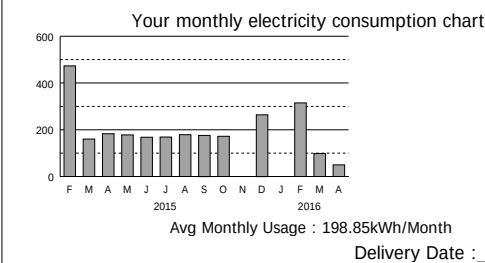
			Bill ID. : 186516282387	
Collection Ref. Code	: 1841-79-284-5	Premise Address	: 527 A. TORMIS ST.,SAMBAG I,CEBU CITY	
Account ID	: 1861220000-8			
Customer Name	: ALESNA,DULCE M2 R	TOTAL AMOUNT DUE	: 4,795.47	Overdue Bill : 1
Meter Number	: 558026 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

04931200002

Date : 05-02-2016

BC20/203.2/50/0516223/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0493120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-689-5				PREVIOUS BALANCE		7,452.06	
Customer Information-----				CURRENT CHARGES			
Name : MATA,CARLOS Q				Generation & Transmission			
Premise Address : COL TABADA ST,MAMBALING				Generation Charge		5.1986/kWh	259.93
				Transmission Charge		0.3552/kWh	17.76
				System Loss Charge		0.8598/kWh	42.99
TIN :				Sub-Total		320.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1065648	Pole No : 0516223			Distribution Charge		1.7506/kWh	87.53
Serial No : 40026165	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 04-26-2016	Pres Rdg : 3992			Metering Charge		0.6989/kWh	34.95
Period From : 03-26-2016	Prev Rdg : 3942					5.00/month	5.00
No of Days : 31	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.61	Registered : 50			Others			
Conn Load : 275	Billed kWh : 50			Subsidy on Lifeline Discount		-0.4 of 468.75	- 187.50
To our valued customers,				Surcharge		0.02 of 7,452.00	149.04
				Sub-Total		- 38.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.36	
				Transmission		0.39	
				System Loss		2.41	
				Distribution		17.77	
				Others		3.90	
				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		66.90	
Thank you.				CURRENT BILL - APRIL 2016		497.19	
				TOTAL AMOUNT DUE		7,949.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 1,753.00			



Total Sales (VAT Inclusive)	497.19	
Less : VAT	39.83	
Amount Net of VAT	457.36	
Less: BIR 2306	16.81	
BIR 2307	8.67	VATable Sales 457.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	431.88	VAT Zero Rated Sales 0.00
Add : VAT	39.83	VAT Amount 39.83
TOTAL AMOUNT DUE	471.71	TOTAL SALES 497.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/203.2/50/0/10/05-02-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

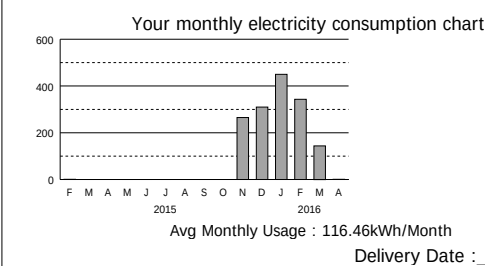
Series from 1000000001 to 9999999999

			Bill ID. : 049190864188		
Collection Ref. Code	: 1809-80-689-5	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 0493120000-2				
Customer Name	: MATA,CARLOS Q	TOTAL AMOUNT DUE	: 7,949.25	Overdue Bill	: 3
Meter Number	: MTR1065648				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11041200004

1004674632
Date : 05-02-2016
BC20/203.2/1020/0534085/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1104120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-81-623-8		PREVIOUS BALANCE		1,591.49	
Customer Information-----					
Name : JUMAO-AS,CELSA B M2		CURRENT CHARGES			
Premise Address : COL TABADA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 34339WS6	Pole No : 0534085	Supply Charge		0.4118/kWh	0.41
Serial No : 63647707	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 24304			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 24303	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 1312	Billed kWh : 1	Surcharge		0.02 of 1,591.50	31.83
To our valued customers,		Sub-Total			22.55
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.28
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.30
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			3.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			5.20
		CURRENT BILL - APRIL 2016			42.03
		TOTAL AMOUNT DUE			1,633.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 3,846.00			



Total Sales (VAT Inclusive)	42.03	
Less : VAT	4.45	
Amount Net of VAT	37.58	
Less: BIR 2306	1.86	
BIR 2307	0.74	VATable Sales 37.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.98	VAT Zero Rated Sales 0.00
Add : VAT	4.45	VAT Amount 4.45
TOTAL AMOUNT DUE	39.43	TOTAL SALES 42.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1020/0/10/05-02-2016/54

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

Collection Ref. Code : 1809-81-623-8		Premise Address : COL TABADA ST		Bill ID. : 110485692278							
Account ID : 1104120000-4		TOTAL AMOUNT DUE : 1,633.52		Overdue Bill : 1							
Customer Name : JUMAO-AS,CELSA B M2											
Meter Number : 34339WS6											
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

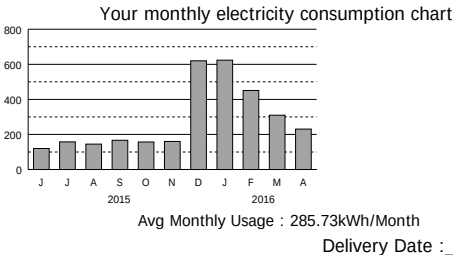
Bill ID 622553272767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62288220528

1004674697
Date : 05-02-2016
BC20/203.2/1560/0534204/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228822052-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-75-038-2		PREVIOUS BALANCE		3,232.43			
Customer Information-----							
Name : ABELLANA,PROCESO JR. OSTULANO		CURRENT CHARGES					
Premise Address : 32-E COL. TABADA ST.,MAMBALING,CEBU CITY		Generation & Transmission					
		Generation Charge		5.1986/kWh		1,200.88	
		Transmission Charge		0.3552/kWh		82.05	
		System Loss Charge		0.8598/kWh		198.61	
TIN :		Sub-Total				1,481.54	
Metering Information-----		Distribution Charges					
Meter No : MTR1106835	Pole No : 0534204	Distribution Charge		1.7506/kWh		404.39	
Serial No : 40045106	Multiplier : 1	Supply Charge		0.4118/kWh		95.13	
Period To : 04-26-2016	Pres Rdg : 3146	Metering Charge		0.6989/kWh		161.45	
Period From : 03-26-2016	Prev Rdg : 2915			5.00/month		5.00	
No of Days : 31	Diff Rdg : 231	Sub-Total				665.97	
Avg kWh/day : 7.45	Registered : 231	Others					
Conn Load : 1489	Billed kWh : 231	Subsidy on Lifeline Charge		0.1067/kWh		24.65	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
		Surcharge		0.02 of 3,232.50		64.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				89.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				16.78	
		Value Added Tax					
		Generation				70.98	
		Transmission				1.83	
		System Loss				11.16	
		Distribution				79.92	
		Others				12.73	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		36.06	
		Environmental Charge		0.0025/kWh		0.58	
		NPC Stranded Contract Costs		0.1938/kWh		44.77	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		28.64	
		Sub-Total				303.45	
Thank you.		CURRENT BILL - APRIL 2016				2,540.28	
		TOTAL AMOUNT DUE				5,772.71	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 2, 2016 - 11,409.00					



Total Sales (VAT Inclusive)	2,540.28	
Less : VAT	176.62	
Amount Net of VAT	2,363.66	
Less: BIR 2306	74.49	
BIR 2307	45.07	VATable Sales 2,363.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,244.10	VAT Zero Rated Sales 0.00
Add : VAT	176.62	VAT Amount 176.62
TOTAL AMOUNT DUE	2,420.72	TOTAL SALES 2,540.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/203.2/1560/0/10/05-02-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 622553272767	
Collection Ref. Code	: 1861-75-038-2	Premise Address	: 32-E COL. TABADA ST.,MAMBALING,CEBU CITY	
Account ID	: 6228822052-8			
Customer Name	: ABELLANA,PROCESO JR. OSTULANO	TOTAL AMOUNT DUE	: 5,772.71	Overdue Bill : 1
Meter Number	: MTR1106835			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

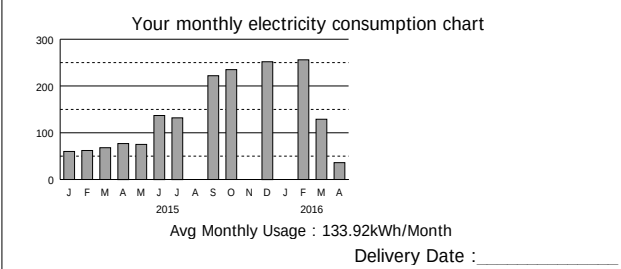
63887430724

Date : 05-02-2016

BC20/203.2/2410/0534386/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388743072-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-149-7				PREVIOUS BALANCE		1,347.15	
Customer Information-----				CURRENT CHARGES			
Name : MUSNI,LOURDES LARIOS				Generation & Transmission			
Premise Address : M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.1986/kWh	187.15
				Transmission Charge		0.3552/kWh	12.79
				System Loss Charge		0.8598/kWh	30.95
TIN :				Sub-Total		230.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1065634		Pole No : 0534386		Distribution Charge		1.7506/kWh	63.02
Serial No : 40026197		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 04-26-2016		Pres Rdg : 1672		Metering Charge		0.6989/kWh	25.16
Period From : 03-26-2016		Prev Rdg : 1636				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 344		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 338.89	- 169.45
To our valued customers,				Surcharge		0.02 of 1,347.00	26.94
				Sub-Total		- 142.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.06	
				Transmission		0.28	
				System Loss		1.75	
				Distribution		12.96	
				Others		- 9.62	
				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		35.05	
				CURRENT BILL - APRIL 2016		231.43	
				TOTAL AMOUNT DUE		1,578.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2016 - 2,795.00			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)231.43

Less : VAT16.43

Amount Net of VAT215.00

Less: BIR 23066.98

BIR 23073.96

SC/PWD DISCOUNT0.00

Amount Due204.06

Add : VAT16.43

TOTAL AMOUNT DUE220.49

VATable Sales215.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.43

TOTAL SALES231.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/203.2/2410/0/10/05-02-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-38-149-7		Premise Address : M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY	
Account ID : 6388743072-4			
Customer Name : MUSNI,LOURDES LARIOS		TOTAL AMOUNT DUE : 1,578.58	
Meter Number : MTR1065634		Overdue Bill : 1	
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15902200003

1004674830

Date : 05-02-2016

BC20/203.2/3910/0502395/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1590220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-48-314-8				PREVIOUS BALANCE		15,718.87	
Customer Information-----				CURRENT CHARGES			
Name : LABALAN,BERNARDO JR TM R.				Generation & Transmission			
Premise Address : TABADA ST,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	4,335.63
				Transmission Charge		0.3552/kWh	296.24
				System Loss Charge		0.8598/kWh	717.07
TIN :				Sub-Total		5,348.94	
Metering Information-----				Distribution Charges			
Meter No : 008090 EFS6	Pole No : 0502395			Distribution Charge		1.7506/kWh	1,460.00
Serial No : 121428878	Multiplier : 1			Supply Charge		0.4118/kWh	343.44
Period To : 04-26-2016	Pres Rdg : 48032			Metering Charge		0.6989/kWh	582.88
Period From : 03-26-2016	Prev Rdg : 47198					5.00/month	5.00
No of Days : 31	Diff Rdg : 834			Sub-Total		2,391.32	
Avg kWh/day : 26.90	Registered : 834			Others			
Conn Load : 140	Billed kWh : 834			Subsidy on Lifeline Charge		0.1067/kWh	88.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.08
				Surcharge		0.02 of 33,529.00	670.58
				Sub-Total		759.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		63.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		256.29	
				Transmission		6.61	
				System Loss		40.25	
				Distribution		286.96	
				Others		98.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.19
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	161.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	103.42
				Sub-Total		1,150.00	
				CURRENT BILL - APRIL 2016		9,649.91	
				TOTAL AMOUNT DUE		25,368.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 22, 2016 - 17,810.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,526.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9,649.91

Less : VAT688.92

Amount Net of VAT8,960.99

Less: BIR 2306290.33

BIR 2307171.27

SC/PWD DISCOUNT0.00

Amount Due8,499.39

Add : VAT688.92

TOTAL AMOUNT DUE9,188.31

VATable Sales8,960.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount688.92

TOTAL SALES9,649.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/203.2/3910/0/10/05-02-2016/54

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

Bill ID. : 159407552745			
Collection Ref. Code	: 1815-48-314-8	Premise Address	: TABADA ST,MAMBALING,CEBU CITY
Account ID	: 1590220000-3		
Customer Name	: LABALAN,BERNARDO JR TM R.	TOTAL AMOUNT DUE	: 25,368.78
Meter Number	: 008090 EFS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59194922221

Date : 05-02-2016

BC21/23.0/1920/0393896/54

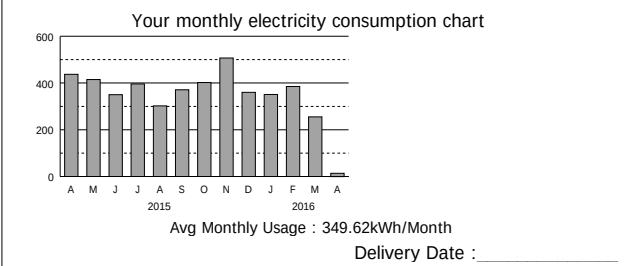
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5919492222-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-30-065-6		PREVIOUS BALANCE				2,660.22	
Customer Information-----				CURRENT CHARGES			
Name : YAP,RUEL MIRAFLOR		Generation & Transmission					
Premise Address : 2ND STREET,SITIO LOWER KAWAYAN L23 P3 MYA2 TOWNHOMES,SAMBAG I, CEBU CITY		Generation Charge		5.1986/kWh		72.78	
TIN :		Transmission Charge		0.3552/kWh		4.97	
		System Loss Charge		0.8598/kWh		12.04	
Metering Information-----		Sub-Total				89.79	
Meter No : 529749 GS6 Pole No : 0393896		Distribution Charges					
Serial No : 82949944 Multiplier : 1		Distribution Charge		1.7506/kWh		24.51	
Period To : 04-27-2016 Pres Rdg : 9926		Supply Charge		0.4118/kWh		5.77	
Period From : 03-27-2016 Prev Rdg : 9912		Metering Charge		0.6989/kWh		9.78	
No of Days : 31 Diff Rdg : 14				5.00/month		5.00	
Avg kWh/day : 0.45 Registered : 14		Sub-Total				45.06	
Conn Load : 888 Billed kWh : 14		Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 129.85		- 129.85	
		Surcharge		0.02 of 2,660.00		53.20	
		Sub-Total				- 76.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				4.29	
		Transmission				0.11	
		System Loss				0.67	
		Distribution				5.41	
		Others				- 3.44	
Thank you.		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				14.15	
		CURRENT BILL - APRIL 2016				72.35	
		TOTAL AMOUNT DUE				2,732.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 7, 2016 - 4,198.81					

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.



Total Sales (VAT Inclusive)	72.35	
Less : VAT	7.04	
Amount Net of VAT	65.31	
Less: BIR 2306	2.98	
BIR 2307	1.17	VATable Sales 65.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.16	VAT Zero Rated Sales 0.00
Add : VAT	7.04	VAT Amount 7.04
TOTAL AMOUNT DUE	68.20	TOTAL SALES 72.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/23.0/1920/0/10/05-02-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

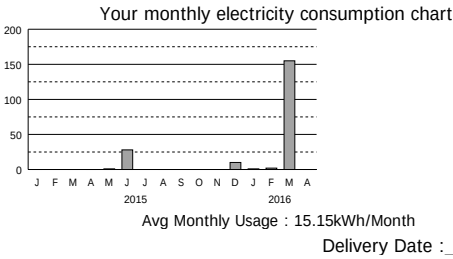
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-30-065-6				Premise Address : 2ND STREET,SITIO LOWER KAWAYAN L23 P3 MYA2		Bill ID. : 591668151206	
Account ID : 5919492222-1				TOWNHOMES,SAMBAG I, CEBU CITY			
Customer Name : YAP,RUEL MIRAFLOR				TOTAL AMOUNT DUE : 2,732.57		Overdue Bill : 1	
Meter Number : 529749 GS6							
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

17219101338

1004674955
Date : 05-02-2016
BC21/23.0/3010/0349946/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1721910133-8	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1853-38-482-8	PREVIOUS BALANCE		1,605.14
Customer Information-----			
Name : SAN ANTONIO DE PADUA CHAPEL	CURRENT CHARGES		
Premise Address : 387 C. P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : 545077 GS6	Pole No : 0349946		
Serial No : 20304938	Multiplier : 1		
Period To : 04-27-2016	Pres Rdg : 475		
Period From : 03-27-2016	Prev Rdg : 475		
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.			
	Others		
	Surcharge	0.02 of 1,605.00	32.10
	Sub-Total		32.10
	Government Charges		
	Franchise Tax - Local		0.28
	Value Added Tax		
	Distribution		0.60
	Others		3.89
	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		4.77
	CURRENT BILL - APRIL 2016		41.87
	TOTAL AMOUNT DUE		1,647.01
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JANUARY 19, 2016 - 140.00		



Total Sales (VAT Inclusive)	41.87
Less : VAT	4.49
Amount Net of VAT	37.38
Less: BIR 2306	1.87
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	34.76
Add : VAT	4.49
TOTAL AMOUNT DUE	39.25
VATable Sales	37.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.49
TOTAL SALES	41.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3010/0/10/05-02-2016/54

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

Bill ID. : 172790365107			
Collection Ref. Code : 1853-38-482-8	Premise Address : 387 C. P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		
Account ID : 1721910133-8			
Customer Name : SAN ANTONIO DE PADUA CHAPEL	TOTAL AMOUNT DUE : 1,647.01	Overdue Bill : 1	
Meter Number : 545077 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23639000001

1004674961

Date : 05-02-2016

BC21/23.0/3530/0420641/54

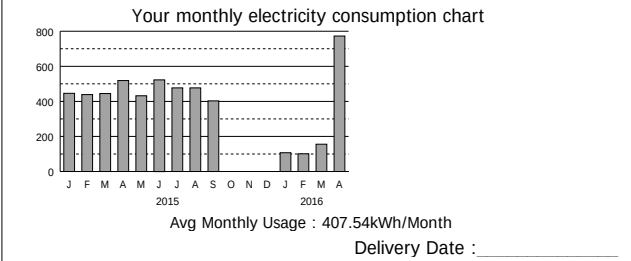
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2363900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-46-488-4		PREVIOUS BALANCE	1,665.07
Customer Information-----			
Name : LASTIMOSA,MARTIN		CURRENT CHARGES	
Premise Address : 330 P DEL ROSARIO EXT		Generation & Transmission	
		Generation Charge	5.1986/kWh 4,018.52
		Transmission Charge	0.3552/kWh 274.57
		System Loss Charge	0.8598/kWh 664.63
		Sub-Total	4,957.72
		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	0.1067/kWh 82.48
		Senior Citizen Subsidy Charge	0.000093/kWh 0.07
		Surcharge	0.02 of 1,665.00 33.30
		Sub-Total	115.85
		Government Charges	
		Franchise Tax - Local	54.68
		Value Added Tax	
		Generation	237.55
		Transmission	6.12
		System Loss	37.31
		Distribution	266.01
		Others	20.46
		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	990.38
		CURRENT BILL - APRIL 2016	8,280.73
		TOTAL AMOUNT DUE	9,945.80
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 28, 2016 - 1,620.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8,280.73	
Less : VAT	567.45	
Amount Net of VAT	7,713.28	
Less: BIR 2306	239.48	
BIR 2307	146.90	VATable Sales 7,713.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,326.90	VAT Zero Rated Sales 0.00
Add : VAT	567.45	VAT Amount 567.45
TOTAL AMOUNT DUE	7,894.35	TOTAL SALES 8,280.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/23.0/3530/0/10/05-02-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 236844007463	
Collection Ref. Code	: 1805-46-488-4	Premise Address	: 330 P DEL ROSARIO EXT	
Account ID	: 2363900000-1			
Customer Name	: LASTIMOSA,MARTIN	TOTAL AMOUNT DUE	: 9,945.80	Overdue Bill : 1
Meter Number	: 493511 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

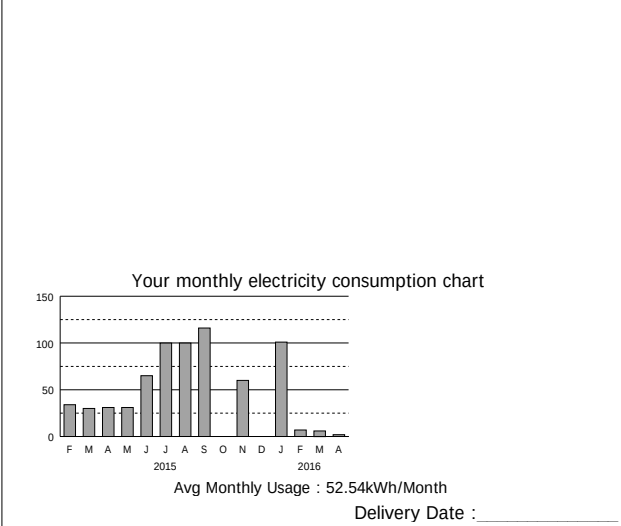
Bill ID 237691133773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23781905122

1004674368
Date : 05-02-2016
BC18/139.0/26100/0405195/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2378190512-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-77-593-4		PREVIOUS BALANCE				1,991.84	
Customer Information-----				CURRENT CHARGES			
Name : REYNES,MARY ANN ESPEDILLA		Generation & Transmission					
Premise Address : 387-1-B, V. RAMA AVE. CABAJAR,GUADALUPE, CEBU CITY		Generation Charge		5.4951/kWh		38.47	
		Transmission Charge		0.3456/kWh		2.42	
		System Loss Charge		0.8751/kWh		6.13	
TIN :		Sub-Total				47.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1038100	Pole No : 0405195	Distribution Charge		1.7506/kWh		12.25	
Serial No : 126817137	Multiplier : 1	Supply Charge		0.4118/kWh		2.88	
Period To : 02-24-2016	Pres Rdg : 784	Metering Charge		0.6989/kWh		4.89	
Period From : 01-24-2016	Prev Rdg : 777			5.00/month		5.00	
No of Days : 31	Diff Rdg : 7	Sub-Total				25.02	
Avg kWh/day : 0.23	Registered : 7	Others					
Conn Load : 236	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 67.04		- 67.04	
To our valued customers,		Sub-Total				- 67.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.28	
				Transmission		0.05	
				System Loss		0.34	
				Distribution		3.00	
				Others		- 5.07	
Thank you.				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		0.0406/kWh 0.28	
				Sub-Total		3.39	
				CURRENT BILL - FEBRUARY 2016		8.39	
				Advance Payment/Credit Adjustments		- 170.52	
				TOTAL AMOUNT DUE		1,829.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 8, 2015 - 1,267.00			



Total Sales (VAT Inclusive)	8.39
Less : VAT	0.60
Amount Net of VAT	7.79
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.41
Add : VAT	0.60
TOTAL AMOUNT DUE	8.01
VATable Sales	7.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/139.0/26100/0/10/05-02-2016/55

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. : 237691133773			
Collection Ref. Code	: 1859-77-593-4	Premise Address	: 387-1-B, V. RAMA AVE. CABAJAR,GUADALUPE, CEBU CITY
Account ID	: 2378190512-2		
Customer Name	: REYNES,MARY ANN ESPEDILLA	TOTAL AMOUNT DUE	: 1,829.71
Meter Number	: MTR1038100	Overdue Bill	: 2
Period	: Dec 2015 to 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

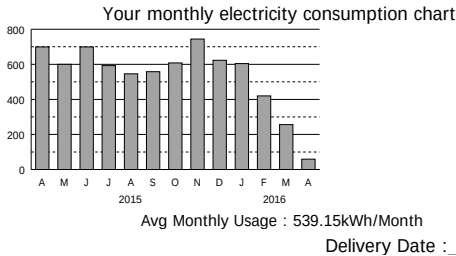
Bill ID 305534115994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30548200002

1004674544
Date : 05-02-2016
BC20/194.0/1600/0103180/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3054820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-86-521-5				PREVIOUS BALANCE		2,777.10	
Customer Information-----				CURRENT CHARGES			
Name : COMPUESTO,ANTIPAS				Generation & Transmission			
Premise Address : BK 43B GEN LOREGA ST				Generation Charge		5.1986/kWh	306.72
				Transmission Charge		0.3552/kWh	20.96
				System Loss Charge		0.8598/kWh	50.73
				Sub-Total			378.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1024261	Pole No : 0103180			Supply Charge		0.4118/kWh	24.30
Serial No : 121746411	Multiplier : 1			Metering Charge		0.6989/kWh	41.24
Period To : 04-26-2016	Pres Rdg : 11458					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 11399			Sub-Total			173.83
No of Days : 31	Diff Rdg : 59			Others			
Avg kWh/day : 1.90	Registered : 59			Subsidy on Lifeline Discount		-0.3 of 552.24	- 165.67
Conn Load : 0	Billed kWh : 59			Surcharge		0.02 of 2,777.00	55.54
To our valued customers,				Sub-Total			- 110.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.13
				Transmission			0.47
				System Loss			2.85
				Distribution			20.86
				Others			- 5.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			68.11
				CURRENT BILL - APRIL 2016			510.22
				TOTAL AMOUNT DUE			3,287.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 4,722.00			



Total Sales (VAT Inclusive)	510.22	
Less : VAT	36.68	
Amount Net of VAT	473.54	
Less: BIR 2306	15.52	
BIR 2307	8.91	VATable Sales 473.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	449.11	VAT Zero Rated Sales 0.00
Add : VAT	36.68	VAT Amount 36.68
TOTAL AMOUNT DUE	485.79	TOTAL SALES 510.22

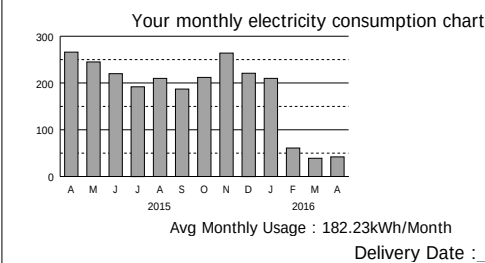
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/194.0/1600/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 305534115994		
Collection Ref. Code	: 1807-86-521-5	Premise Address	: BK 43B GEN LOREGA ST		
Account ID	: 3054820000-2				
Customer Name	: COMPUESTO,ANTIPAS	TOTAL AMOUNT DUE	: 3,287.32	Overdue Bill	: 1
Meter Number	: MTR1024261				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78768200004

1004674839
Date : 05-02-2016
BC20/194.0/2300/0259700/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7876820000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-54-014-3		PREVIOUS BALANCE	225.70
Customer Information-----		CURRENT CHARGES	
Name : COMAHIG,NOE M		Generation & Transmission	
Premise Address : GEN LOREGA ST		Generation Charge	5.1986/kWh 218.34
		Transmission Charge	0.3552/kWh 14.92
		System Loss Charge	0.8598/kWh 36.11
		Sub-Total	269.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : 405357GS6	Pole No : 0259700	Supply Charge	0.4118/kWh 17.30
Serial No : 2003220571	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 04-26-2016	Pres Rdg : 43068		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 43026	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 394.55 - 157.82
Conn Load : 0	Billed kWh : 42	Surcharge	0.02 of 225.50 4.51
To our valued customers,		Sub-Total	- 153.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.90
		Transmission	0.33
		System Loss	2.03
		Distribution	15.02
		Others	- 11.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.21
		Sub-Total	40.75
		CURRENT BILL - APRIL 2016	281.99
		TOTAL AMOUNT DUE	507.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 6, 2016 - 638.00	



Total Sales (VAT Inclusive)	281.99	
Less : VAT	18.93	
Amount Net of VAT	263.06	
Less: BIR 2306	8.05	
BIR 2307	4.86	VATable Sales 263.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.15	VAT Zero Rated Sales 0.00
Add : VAT	18.93	VAT Amount 18.93
TOTAL AMOUNT DUE	269.08	TOTAL SALES 281.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2300/0/10/05-02-2016/55

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

Collection Ref. Code : 1809-54-014-3		Premise Address : GEN LOREGA ST	Bill ID. : 787200359291
Account ID : 7876820000-4		TOTAL AMOUNT DUE : 507.69	Overdue Bill : 1
Customer Name : COMAHIG,NOE M			
Meter Number : 405357GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95919200006

Date : 05-02-2016

BC20/194.0/15700/0103110/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9591920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-87-866-5				PREVIOUS BALANCE		148.69	
Customer Information-----							
Name : ZAFRA,ORPHA M				CURRENT CHARGES			
Premise Address : #910-A / LOWER LOMAR,T. PADILLA,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 431091GS6 Pole No : 0103110				Others			
Serial No : 54640402 Multiplier : 1				Surcharge		0.02 of 148.50	2.97
Period To : 04-26-2016 Pres Rdg : 32345				Sub-Total			2.97
Period From : 03-26-2016 Prev Rdg : 32345				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1455 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				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 - APRIL 2016			8.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 12, 2016 - 2,572.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	280
Feb 2015	320
Mar 2015	330
Apr 2015	260
May 2015	270
Jun 2015	260
Jul 2015	250
Aug 2015	260
Sep 2015	250
Oct 2015	240
Nov 2015	230
Dec 2015	240
Jan 2016	220
Feb 2016	230
Mar 2016	240
Apr 2016	20

Avg Monthly Usage : 219.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8.99

Less : VAT0.96

Amount Net of VAT8.03

Less: BIR 23060.40

BIR 23070.16

SC/PWD DISCOUNT0.00

Amount Due7.47

Add : VAT0.96

TOTAL AMOUNT DUE8.43

VATable Sales8.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.96

TOTAL SALES8.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/194.0/15700/0/10/05-02-2016/55

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. : 959972378883			
Collection Ref. Code	: 1839-87-866-5	Premise Address	: #910-A / LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 9591920000-6		
Customer Name	: ZAFRA,ORPHA M	TOTAL AMOUNT DUE	: 157.68
Meter Number	: 431091GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 292691467403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

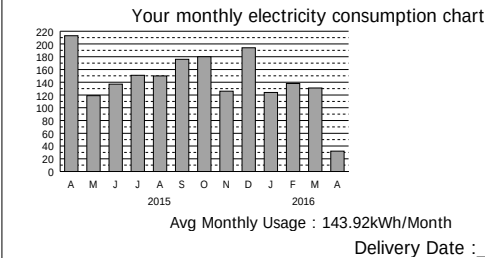
1004674863

29295207681

Date : 05-02-2016

BC20/194.0/31200/0132965/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2929520768-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-113-9				PREVIOUS BALANCE		1,368.59	
Customer Information-----				CURRENT CHARGES			
Name : FAT,RIA GOMEZ				Generation & Transmission			
Premise Address : 872 T. VILLA ST.,T.PADILLA, CEBU CITY				Generation Charge		5.1986/kWh	166.36
				Transmission Charge		0.3552/kWh	11.37
				System Loss Charge		0.8598/kWh	27.51
TIN :				Sub-Total		205.24	
Metering Information-----				Distribution Charges			
Meter No :	10324 EES6	Pole No :	0132965	Distribution Charge		1.7506/kWh	56.02
Serial No :	05790462	Multiplier :	1	Supply Charge		0.4118/kWh	13.18
Period To :	04-26-2016	Pres Rdg :	4563	Metering Charge		0.6989/kWh	22.36
Period From :	03-26-2016	Prev Rdg :	4531			5.00/month	5.00
No of Days :	31	Diff Rdg :	32	Sub-Total		96.56	
Avg kWh/day :	1.03	Registered :	32	Others			
Conn Load :	236	Billed kWh :	32	Subsidy on Lifeline Discount		-0.5 of 301.80	- 150.90
To our valued customers,				Surcharge		0.02 of 1,368.50	27.37
				Sub-Total		- 123.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.83	
				Transmission		0.25	
				System Loss		1.56	
				Distribution		11.59	
				Others		- 8.17	
Thank you.				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		31.64	
				CURRENT BILL - APRIL 2016		209.91	
				TOTAL AMOUNT DUE		1,578.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 2,803.00			



Total Sales (VAT Inclusive)	209.91	
Less : VAT	15.06	
Amount Net of VAT	194.85	
Less: BIR 2306	6.42	
BIR 2307	3.59	VATable Sales 194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	184.84	VAT Zero Rated Sales 0.00
Add : VAT	15.06	VAT Amount 15.06
TOTAL AMOUNT DUE	199.90	TOTAL SALES 209.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/194.0/31200/0/10/05-02-2016/55	
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. : 292691467403		
Collection Ref. Code	: 1857-45-113-9	Premise Address	: 872 T. VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 2929520768-1				
Customer Name	: FAT,RIA GOMEZ	TOTAL AMOUNT DUE	: 1,578.50	Overdue Bill	: 1
Meter Number	: 10324 EES6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 650343447412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65078200006

1004674769
Date : 05-02-2016
BC20/194.0/32900/0197582/55

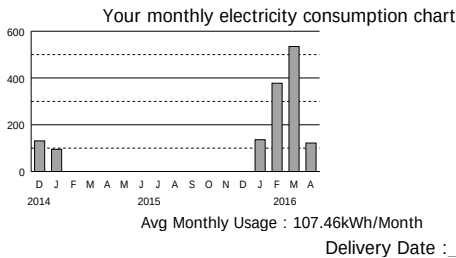
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507820000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-90-683-7		PREVIOUS BALANCE				5,667.54	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,NORBERTA TM V		Generation & Transmission					
Premise Address : 866-M T VILLA ST,T PADILLA,CEBU CITY		Generation Charge		5.1986/kWh		634.23	
		Transmission Charge		0.3552/kWh		43.33	
		System Loss Charge		0.8598/kWh		104.90	
TIN :		Sub-Total				782.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1120893	Pole No : 0197582	Distribution Charge		1.7506/kWh		213.57	
Serial No : 40073580	Multiplier : 1	Supply Charge		0.4118/kWh		50.24	
Period To : 04-26-2016	Pres Rdg : 1146	Metering Charge		0.6989/kWh		85.27	
Period From : 03-26-2016	Prev Rdg : 1024			5.00/month		5.00	
No of Days : 31	Diff Rdg : 122	Sub-Total				354.08	
Avg kWh/day : 3.94	Registered : 122	Others					
Conn Load : 150	Billed kWh : 122	Subsidy on Lifeline Charge		0.1067/kWh		13.02	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,791.00		195.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				208.85	
Thank you.		Government Charges					
		Franchise Tax - Local				10.09	
		Value Added Tax					
		Generation				37.49	
		Transmission				0.97	
		System Loss				5.89	
		Distribution				42.49	
		Others				26.27	
		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				181.33	
		CURRENT BILL - APRIL 2016				1,526.72	
		TOTAL AMOUNT DUE				7,194.26	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 19, 2016 - 4,123.22					

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.



Total Sales (VAT Inclusive)	1,526.72	
Less : VAT	113.11	
Amount Net of VAT	1,413.61	
Less: BIR 2306	47.62	
BIR 2307	27.11	VATable Sales 1,413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,338.88	VAT Zero Rated Sales 0.00
Add : VAT	113.11	VAT Amount 113.11
TOTAL AMOUNT DUE	1,451.99	TOTAL SALES 1,526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/194.0/32900/0/10/05-02-2016/55	
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. : 650343447412			
Collection Ref. Code	: 1821-90-683-7	Premise Address	: 866-M T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 6507820000-6		
Customer Name	: CANETE,NORBERTA TM V	TOTAL AMOUNT DUE	: 7,194.26
Meter Number	: MTR1120893	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51738893356

Date : 05-02-2016

BC20/194.0/35300/1031036/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5173889335-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-902-2				PREVIOUS BALANCE		3,628.42	
Customer Information-----				CURRENT CHARGES			
Name : AUDITOR,FELICIDAD COMPUESTO				Generation & Transmission			
Premise Address : 872-M T.VILLA ST.,T.PADILLA, CEBU CITY				Generation Charge		5.1986/kWh	707.01
				Transmission Charge		0.3552/kWh	48.31
				System Loss Charge		0.8598/kWh	116.93
TIN :				Sub-Total		872.25	
Metering Information-----				Distribution Charges			
Meter No :	MTR1056271	Pole No :	1031036	Distribution Charge		1.7506/kWh	238.08
Serial No :	125288538	Multiplier :	1	Supply Charge		0.4118/kWh	56.00
Period To :	04-26-2016	Pres Rdg :	4166	Metering Charge		0.6989/kWh	95.05
Period From :	03-26-2016	Prev Rdg :	4030			5.00/month	5.00
No of Days :	31	Diff Rdg :	136	Sub-Total		394.13	
Avg kWh/day :	4.39	Registered :	136	Others			
Conn Load :	233	Billed kWh :	136	Subsidy on Lifeline Charge		0.1067/kWh	14.51
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 7,333.00	146.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		161.18	
Thank you.				Government Charges			
				Franchise Tax - Local		10.71	
				Value Added Tax			
				Generation		41.80	
				Transmission		1.08	
				System Loss		6.56	
				Distribution		47.30	
				Others		20.63	
				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		192.87	
				CURRENT BILL - APRIL 2016		1,620.43	
				TOTAL AMOUNT DUE		5,248.85	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 14, 2016 - 3,704.60			

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.

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	100
Feb 2015	150
Mar 2015	320
Apr 2015	310
May 2015	350
Jun 2015	340
Jul 2015	360
Aug 2015	350
Sep 2015	370
Oct 2015	360
Nov 2015	380
Dec 2015	310
Jan 2016	320
Feb 2016	330
Mar 2016	340
Apr 2016	130

Avg Monthly Usage : 283.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,620.43

Less : VAT

117.37

Amount Net of VAT

1,503.06

Less: BIR 2306

49.41

BIR 2307

28.77

SC/PWD DISCOUNT

0.00

Amount Due

1,424.88

Add : VAT

117.37

TOTAL AMOUNT DUE

1,542.25

VATable Sales

1,503.06

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

117.37

TOTAL SALES

1,620.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/194.0/35300/0/10/05-02-2016/55

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. : 517421391599								
Collection Ref. Code : 1857-74-902-2	Premise Address : 872-M T.VILLA ST.,T.PADILLA, CEBU CITY							
Account ID : 5173889335-6								
Customer Name : AUDITOR,FELICIDAD COMPUESTO	TOTAL AMOUNT DUE : 5,248.85	Overdue Bill : 1						
Meter Number : MTR1056271								
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51738893356

BC20/194.0/35300/0/10/05-02-2016/55

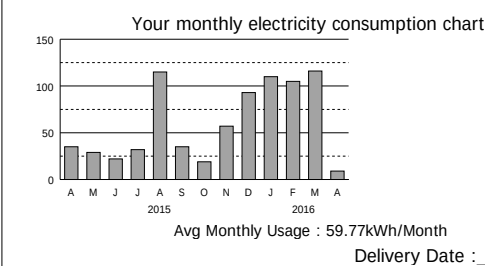
158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

83993611884

1004674547
Date : 05-02-2016
BC20/197.0/1264/0339106/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8399361188-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-74-341-8		PREVIOUS BALANCE				1,239.36	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,NORREN HAZEL MARCELLANA		Generation & Transmission					
Premise Address : 52-K SPOLARIUM ST,CEBU CITY		Generation Charge		5.1986/kWh		46.79	
		Transmission Charge		0.3552/kWh		3.20	
		System Loss Charge		0.8598/kWh		7.74	
		Sub-Total				57.73	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		15.76	
Meter No : 428492 GS6	Pole No : 0339106	Supply Charge		0.4118/kWh		3.71	
Serial No : 53587591	Multiplier : 1	Metering Charge		0.6989/kWh		6.29	
Period To : 04-26-2016	Pres Rdg : 2415			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 2406	Sub-Total				30.76	
No of Days : 31	Diff Rdg : 9	Others					
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 83.49		- 83.49	
Conn Load : 236	Billed kWh : 9	Surcharge		0.02 of 2,411.50		48.23	
To our valued customers,		Sub-Total				- 35.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				2.77	
		Transmission				0.08	
		System Loss				0.42	
		Distribution				3.69	
		Others				- 0.52	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.41	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.12	
		Sub-Total				11.13	
		CURRENT BILL - APRIL 2016				64.36	
		TOTAL AMOUNT DUE				1,303.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 12, 2016 - 1,172.00					



Total Sales (VAT Inclusive)	64.36	
Less : VAT	6.44	
Amount Net of VAT	57.92	
Less: BIR 2306	2.72	
BIR 2307	1.07	VATable Sales 57.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.13	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	60.57	TOTAL SALES 64.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1264/0/10/05-02-2016/55

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. : 839154806285	
Collection Ref. Code	: 1855-74-341-8	Premise Address	: 52-K SPOLARIUM ST,CEBU CITY	
Account ID	: 8399361188-4			
Customer Name	: SUAREZ,NORREN HAZEL MARCELLANA	TOTAL AMOUNT DUE	: 1,303.72	Overdue Bill : 1
Meter Number	: 428492 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

49504885549

Date :05-02-2016

BC20/197.0/3072/0381310/55

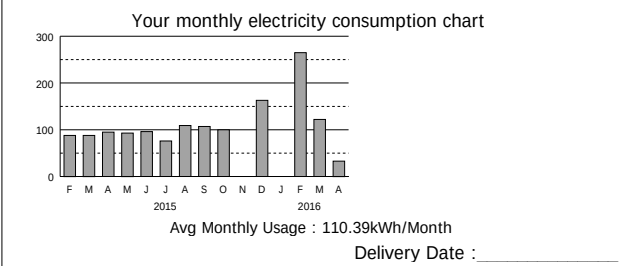
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4950488554-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-88-257-4				PREVIOUS BALANCE		1,338.92	
Customer Information-----				CURRENT CHARGES			
Name : MADRIGAL,ARNOLD TROBIA				Generation & Transmission			
Premise Address : 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY				Generation Charge		5.1986/kWh	171.55
				Transmission Charge		0.3552/kWh	11.72
				System Loss Charge		0.8598/kWh	28.37
				Sub-Total		211.64	
				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 311.06	- 155.53
				Surcharge		0.02 of 2,679.00	53.58
				Sub-Total		- 101.95	
				Government Charges			
				Franchise Tax - Local		1.57	
				Value Added Tax			
				Generation		10.14	
				Transmission		0.26	
				System Loss		1.61	
				Distribution		11.93	
				Others		- 5.35	
				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		35.89	
				CURRENT BILL - APRIL 2016		245.00	
				TOTAL AMOUNT DUE		1,583.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 24, 2016 - 1,340.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	245.00	
Less : VAT	18.59	
Amount Net of VAT	226.41	
Less: BIR 2306	7.88	
BIR 2307	4.21	VATable Sales 226.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	214.32	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	232.91	TOTAL SALES 245.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/197.0/3072/0/10/05-02-2016/55

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. : 495643871077			
Collection Ref. Code	: 1855-88-257-4	Premise Address	: 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4950488554-9		
Customer Name	: MADRIGAL,ARNOLD TROBIA	TOTAL AMOUNT DUE	: 1,583.92
Meter Number	: MTR1094381	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59018000006

Date : 05-02-2016

BC21/22.0/1800/0419660/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5901800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-173-3				PREVIOUS BALANCE		28,986.44	
Customer Information-----				CURRENT CHARGES			
Name : AZNAR,ELEONOR S				Generation & Transmission			
Premise Address : URGELLO ST,SAMBAG 1,CEBU CITY				Generation Charge		5.1986/kWh	176.75
				Transmission Charge		0.3552/kWh	12.08
				System Loss Charge		0.8598/kWh	29.23
				Sub-Total			218.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 294116SS6	Pole No : 0419660			Supply Charge		0.4118/kWh	14.00
Serial No : 30129342	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-27-2016	Pres Rdg : 22348			5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 22314			Sub-Total			102.28
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
Conn Load : 2940	Billed kWh : 34			Surcharge		0.02 of 58,552.50	1,171.05
To our valued customers,				Sub-Total			1,010.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			9.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			10.44
				Transmission			0.27
				System Loss			1.64
				Distribution			12.27
				Others			129.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total			180.22
				CURRENT BILL - APRIL 2016			1,511.44
				TOTAL AMOUNT DUE			30,497.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 8, 2016 - 10,894.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,025.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,511.44

Less : VAT154.03

Amount Net of VAT1,357.41

Less: BIR 230664.30

BIR 230726.82

SC/PWD DISCOUNT0.00

Amount Due1,266.29

Add : VAT154.03

TOTAL AMOUNT DUE1,420.32

VATable Sales1,357.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount154.03

TOTAL SALES1,511.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/22.0/1800/0/10/05-02-2016/55

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. : 590229982854	
Collection Ref. Code	: 1823-31-173-3	Premise Address	: URGELLO ST,SAMBAG 1,CEBU CITY	
Account ID	: 5901800000-6			
Customer Name	: AZNAR,ELEONOR S	TOTAL AMOUNT DUE	: 30,497.88	Overdue Bill : 2
Meter Number	: 294116SS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16480100003

1004675308
Date : 05-02-2016
BC21/22.0/4900/0421094/55

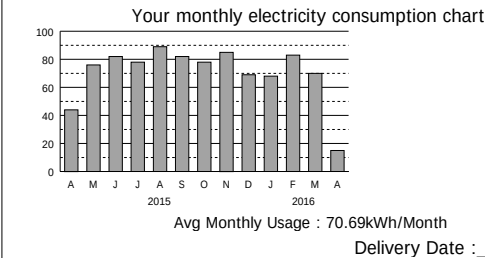
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1648010000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-96-350-1		PREVIOUS BALANCE				107.90	
Customer Information-----				CURRENT CHARGES			
Name : ESPELITA,TITA E M2		Generation & Transmission					
Premise Address : URGELLO ST		Generation Charge		5.1986/kWh		77.98	
		Transmission Charge		0.3552/kWh		5.33	
		System Loss Charge		0.8598/kWh		12.90	
TIN :		Sub-Total				96.21	
Metering Information-----				Distribution Charges			
Meter No :	127011WS6	Pole No :	0421094	Distribution Charge		1.7506/kWh 26.26	
Serial No :	74112311	Multiplier :	1	Supply Charge		0.4118/kWh 6.18	
Period To :	04-27-2016	Pres Rdg :	18897	Metering Charge		0.6989/kWh 10.48	
Period From :	03-27-2016	Prev Rdg :	18882			5.00/month 5.00	
No of Days :	31	Diff Rdg :	15	Sub-Total		47.92	
Avg kWh/day :	0.48	Registered :	15	Others			
Conn Load :	1390	Billed kWh :	15	Subsidy on Lifeline Discount		-1. of 139.13 - 139.13	
To our valued customers,				Surcharge		0.02 of 1,108.00 22.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 116.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.20	
Thank you.				Value Added Tax			
				Generation		4.62	
				Transmission		0.12	
				System Loss		0.72	
				Distribution		5.75	
				Others		- 7.93	
				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		10.63	
				CURRENT BILL - APRIL 2016		37.79	
				TOTAL AMOUNT DUE		145.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 1,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	37.79
Less : VAT	3.28
Amount Net of VAT	34.51
Less: BIR 2306	1.43
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	32.53
Add : VAT	3.28
TOTAL AMOUNT DUE	35.81
VATable Sales	34.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.28
TOTAL SALES	37.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4900/0/10/05-02-2016/55

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

Collection Ref. Code : 1835-96-350-1		Premise Address : URGELLO ST	Bill ID. : 164524056312
Account ID : 1648010000-3			
Customer Name : ESPELITA,TITA E M2	TOTAL AMOUNT DUE : 145.69	Overdue Bill : 1	
Meter Number : 127011WS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION

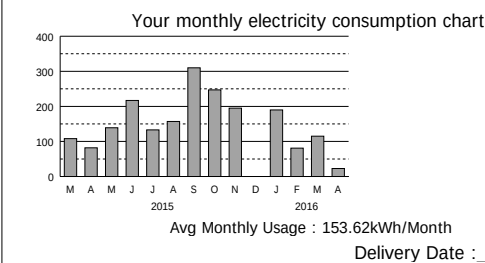
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

27480100000

Date : 05-02-2016

BC21/22.0/6300/0421094/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2748010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-389-7				PREVIOUS BALANCE		7,084.31	
Customer Information-----				CURRENT CHARGES			
Name : ESPELITA,TITA E M13				Generation & Transmission			
Premise Address : URGELLO ST				Generation Charge		5.1986/kWh	119.57
				Transmission Charge		0.3552/kWh	8.17
				System Loss Charge		0.8598/kWh	19.78
				Sub-Total			147.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1080285	Pole No : 0421094			Supply Charge		0.4118/kWh	9.47
Serial No : 40012565	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 04-27-2016	Pres Rdg : 1872					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1849			Sub-Total			70.80
No of Days : 31	Diff Rdg : 23			Others			
Avg kWh/day : 0.74	Registered : 23			Subsidy on Lifeline Discount		-0.65 of 218.32	- 141.91
Conn Load : 1806	Billed kWh : 23			Surcharge		0.02 of 7,084.50	141.69
To our valued customers,				Sub-Total			- 0.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			7.07
				Transmission			0.19
				System Loss			1.10
				Distribution			8.50
				Others			6.24
				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			35.70
				CURRENT BILL - APRIL 2016			253.80
				TOTAL AMOUNT DUE			7,338.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2015 - 2,000.00			



Total Sales (VAT Inclusive)	253.80	
Less : VAT	23.10	
Amount Net of VAT	230.70	
Less: BIR 2306	9.71	
BIR 2307	4.39	VATable Sales 230.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	216.60	VAT Zero Rated Sales 0.00
Add : VAT	23.10	VAT Amount 23.10
TOTAL AMOUNT DUE	239.70	TOTAL SALES 253.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/22.0/6300/0/10/05-02-2016/55

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

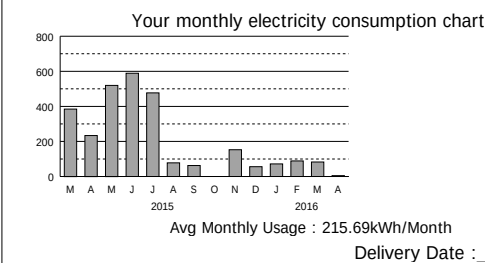
			Bill ID. : 274668936928		
Collection Ref. Code	: 1835-96-389-7	Premise Address	: URGELLO ST		
Account ID	: 2748010000-0				
Customer Name	: ESPELITA,TITA E M13	TOTAL AMOUNT DUE	: 7,338.11	Overdue Bill	: 4
Meter Number	: MTR1080285				
Period	: Dec 2015 to Mar 2016				
NOTICE OF DISCONNECTION					
We 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

36697000002

Date : 05-02-2016

BC21/22.0/15100/0419576/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3669700000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-39-269-7		PREVIOUS BALANCE				777.68	
Customer Information-----				CURRENT CHARGES			
Name : URGELLO,LUCY		Generation & Transmission					
Premise Address : 91 V URGELLO PVT RD,C/O MEJORADA		Generation Charge		5.1986/kWh		25.99	
		Transmission Charge		0.3552/kWh		1.78	
		System Loss Charge		0.8598/kWh		4.30	
TIN :		Sub-Total				32.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1034494	Pole No : 0419576	Distribution Charge		1.7506/kWh		8.75	
Serial No : 121748917	Multiplier : 1	Supply Charge		0.4118/kWh		2.06	
Period To : 04-27-2016	Pres Rdg : 6324	Metering Charge		0.6989/kWh		3.49	
Period From : 03-27-2016	Prev Rdg : 6319			5.00/month		5.00	
No of Days : 31	Diff Rdg : 5	Sub-Total				19.30	
Avg kWh/day : 0.16	Registered : 5	Others					
Conn Load : 0	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 46.37		- 46.37	
To our valued customers,		Surcharge		0.02 of 777.50		15.55	
		Sub-Total				- 30.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.55	
				Transmission		0.04	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 1.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		5.01	
				CURRENT BILL - APRIL 2016		25.56	
				TOTAL AMOUNT DUE		803.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2016 - 1,510.00			



Total Sales (VAT Inclusive)	25.56	
Less : VAT	2.48	
Amount Net of VAT	23.08	
Less: BIR 2306	1.05	
BIR 2307	0.41	VATable Sales 23.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.62	VAT Zero Rated Sales 0.00
Add : VAT	2.48	VAT Amount 2.48
TOTAL AMOUNT DUE	24.10	TOTAL SALES 25.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/22.0/15100/0/10/05-02-2016/55

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. : 366677665874	
Collection Ref. Code	: 1805-39-269-7	Premise Address	: 91 V URGELLO PVT RD,C/O MEJORADA	
Account ID	: 3669700000-2			
Customer Name	: URGELLO,LUCY	TOTAL AMOUNT DUE	: 803.24	Overdue Bill : 1
Meter Number	: MTR1034494			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

26658000000

Date : 05-02-2016

1004675287

BC21/22.0/15500/0419576/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-080-2				PREVIOUS BALANCE		79.27	
Customer Information-----				CURRENT CHARGES			
Name : FRITZSCHE,ANTONINA T				Generation & Transmission			
Premise Address : 91 D V URGELLO PVT ROAD,CEBU CITY				Generation Charge		5.1986/kWh	46.79
				Transmission Charge		0.3552/kWh	3.20
				System Loss Charge		0.8598/kWh	7.74
TIN :				Sub-Total		57.73	
Metering Information-----				Distribution Charges			
Meter No : 411484GS6		Pole No : 0419576		Distribution Charge		1.7506/kWh	15.76
Serial No : 2004200691		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 04-27-2016		Pres Rdg : 25411		Metering Charge		0.6989/kWh	6.29
Period From : 03-27-2016		Prev Rdg : 25402				5.00/month	5.00
No of Days : 31		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29		Registered : 9		Others			
Conn Load : 1698		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,				Surcharge		0.02 of 79.50	1.59
				Sub-Total		- 81.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.77	
				Transmission		0.08	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		5.14	
				CURRENT BILL - APRIL 2016		11.73	
				TOTAL AMOUNT DUE		91.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 2,750.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 224.85kWh/Month

Total Sales (VAT Inclusive)11.73

Less : VAT0.80

Amount Net of VAT10.93

Less: BIR 23060.37

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due10.43

Add : VAT0.80

TOTAL AMOUNT DUE11.23

VATable Sales10.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.80

TOTAL SALES11.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/22.0/15500/0/10/05-02-2016/55

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. : 266793713433	
Collection Ref. Code	: 1841-30-080-2	Premise Address	: 91 D V URGELLO PVT ROAD,CEBU CITY
Account ID	: 2665800000-0		
Customer Name	: FRITZSCHE,ANTONINA T	TOTAL AMOUNT DUE	: 91.00
Meter Number	: 411484GS6		Overdue Bill : 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

16555744313

Date : 05-02-2016

BC21/22.0/19400/0419625/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1655574431-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-78-752-8				PREVIOUS BALANCE		25,914.52	
Customer Information-----				CURRENT CHARGES			
Name : GANDIONCO,AUGUST CORNELIO RAMON				Generation & Transmission			
Premise Address : 179 URGELLO ST.,SAMBAG I, CEBU CITY				Generation Charge		5.1986/kWh	400.29
				Transmission Charge		0.6184/kWh	47.62
				System Loss Charge		0.8358/kWh	64.36
TIN :				Sub-Total		512.27	
Metering Information-----				Distribution Charges			
Meter No :	007347 EFS6	Pole No :	0419625	Distribution Charge		1.7506/kWh	134.80
Serial No :	121431669	Multiplier :	1	Supply Charge		0.4118/kWh	31.71
Period To :	04-27-2016	Pres Rdg :	26916	Metering Charge		0.6989/kWh	53.82
Period From :	03-27-2016	Prev Rdg :	26839			5.00/month	5.00
No of Days :	31	Diff Rdg :	77	Sub-Total		225.33	
Avg kWh/day :	2.48	Registered :	77	Others			
Conn Load :	590	Billed kWh :	77	Subsidy on Lifeline Charge		0.1067/kWh	8.22
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 25,914.50	518.29
				Sub-Total		526.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.65	
				Transmission		1.06	
				System Loss		3.53	
				Distribution		27.04	
				Others		64.32	
				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		165.76	
				CURRENT BILL - APRIL 2016		1,429.88	
				TOTAL AMOUNT DUE		27,344.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 16,492.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2015	1,500
Apr 2015	1,600
May 2015	1,500
Jun 2015	1,600
Jul 2015	1,500
Aug 2015	1,600
Sep 2015	1,500
Oct 2015	1,600
Nov 2015	1,500
Dec 2015	1,600
Jan 2016	1,500
Feb 2016	1,600
Mar 2016	1,500
Apr 2016	1,600

Avg Monthly Usage : 1,470.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,429.88

Less : VAT

119.60

Amount Net of VAT

1,310.28

Less: BIR 2306

50.34

BIR 2307

25.47

SC/PWD DISCOUNT

0.00

Amount Due

1,234.47

Add : VAT

119.60

TOTAL AMOUNT DUE

1,354.07

VATable Sales

1,310.28

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

119.60

TOTAL SALES

1,429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/22.0/19400/0/10/05-02-2016/55

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. : 165951423788			
Collection Ref. Code	: 1857-78-752-8	Premise Address	: 179 URGELLO ST.,SAMBAG I, CEBU CITY
Account ID	: 1655574431-3		
Customer Name	: GANDIONCO,AUGUST CORNELIO RAMON	TOTAL AMOUNT DUE	: 27,344.40
Meter Number	: 007347 EFS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

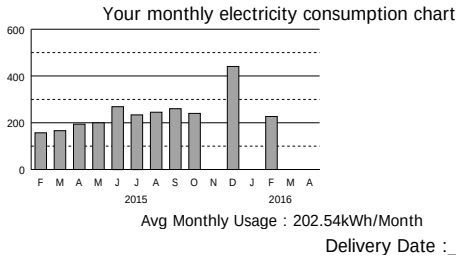
Bill ID 714516590376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71439000002

1004675075
Date : 05-02-2016
BC21/22.0/34300/0420270/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-311-5		PREVIOUS BALANCE		15,916.67	
Customer Information-----					
Name : LAURON,ANDREA		CURRENT CHARGES			
Premise Address : BK 46 URGELLO PVT RD		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1130615	Pole No : 0420270	Others			
Serial No : 40024078	Multiplier : 1	Surcharge		0.02 of 15,916.50	318.33
Period To : 04-27-2016	Pres Rdg : 1048	Sub-Total		318.33	
Period From : 03-27-2016	Prev Rdg : 1048	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		2.42	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 0	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		38.49	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		41.51	
Thank you.		CURRENT BILL - APRIL 2016		364.84	
		TOTAL AMOUNT DUE		16,281.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 10, 2015 - 2,811.00			



Total Sales (VAT Inclusive)	364.84	
Less : VAT	39.09	
Amount Net of VAT	325.75	
Less: BIR 2306	16.29	
BIR 2307	6.52	VATable Sales 325.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	302.94	VAT Zero Rated Sales 0.00
Add : VAT	39.09	VAT Amount 39.09
TOTAL AMOUNT DUE	342.03	TOTAL SALES 364.84

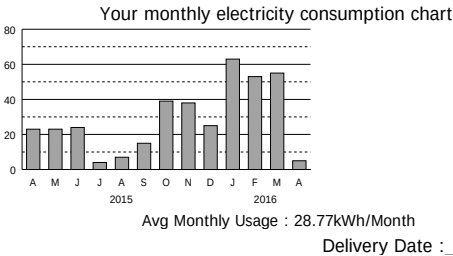
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/34300/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 714516590376	
Collection Ref. Code	: 1805-36-311-5	Premise Address	: BK 46 URGELLO PVT RD	
Account ID	: 7143900000-2			
Customer Name	: LAURON,ANDREA	TOTAL AMOUNT DUE	: 16,281.51	Overdue Bill : 5
Meter Number	: MTR1130615			
Period	: Nov 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43570100008

1004674905
Date : 05-02-2016
BC21/22.0/43700/0419940/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4357010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-371-9				PREVIOUS BALANCE		406.62	
Customer Information-----				CURRENT CHARGES			
Name : LUCIANO,ELSA G M1				Generation & Transmission			
Premise Address : URGELLO PVT RD,C/O GENNIE GIL UYTICO				Generation Charge		5.1986/kWh	25.99
				Transmission Charge		0.3552/kWh	1.78
				System Loss Charge		0.8598/kWh	4.30
TIN :				Sub-Total		32.07	
Metering Information-----				Distribution Charges			
Meter No : 487533 GS6	Pole No : 0419940			Distribution Charge		1.7506/kWh	8.75
Serial No : 58814691	Multiplier : 1			Supply Charge		0.4118/kWh	2.06
Period To : 04-27-2016	Pres Rdg : 1174			Metering Charge		0.6989/kWh	3.49
Period From : 03-27-2016	Prev Rdg : 1169					5.00/month	5.00
No of Days : 31	Diff Rdg : 5			Sub-Total		19.30	
Avg kWh/day : 0.16	Registered : 5			Others			
Conn Load : 650	Billed kWh : 5			Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
To our valued customers,				Surcharge		0.02 of 406.50	8.13
				Sub-Total		- 38.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.55	
				Transmission		0.04	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 2.55	
				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		4.07	
Thank you.				CURRENT BILL - APRIL 2016		17.20	
				TOTAL AMOUNT DUE		423.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2016 - 422.00			



Total Sales (VAT Inclusive)	17.20	
Less : VAT	1.59	
Amount Net of VAT	15.61	
Less: BIR 2306	0.67	
BIR 2307	0.26	VATable Sales 15.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.68	VAT Zero Rated Sales 0.00
Add : VAT	1.59	VAT Amount 1.59
TOTAL AMOUNT DUE	16.27	TOTAL SALES 17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43700/0/10/05-02-2016/55

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. : 435434688342

Collection Ref. Code : 1835-84-371-9	Premise Address : URGELLO PVT RD,C/O GENNIE GIL UYTICO
Account ID : 4357010000-8	
Customer Name : LUCIANO,ELSA G M1	TOTAL AMOUNT DUE : 423.82
Meter Number : 487533 GS6	Overdue Bill : 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

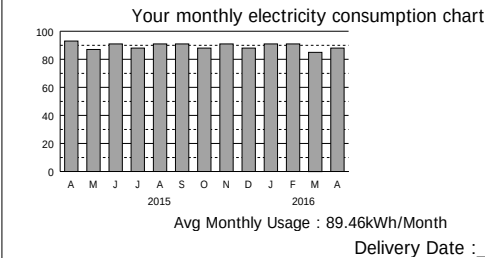
Bill ID 625901468718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62511100000

1004675221
Date : 05-02-2016
BC21/108.2/200/1191100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6251110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-46-011-6				PREVIOUS BALANCE		817.16	
Customer Information-----				CURRENT CHARGES			
Name : ABAN,EPIFANIO CABANDAY				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY				Generation Charge		5.1986/kWh	457.48
				Transmission Charge		0.3552/kWh	31.26
				System Loss Charge		0.8598/kWh	75.66
TIN :				Sub-Total		564.40	
Metering Information-----				Distribution Charges			
Meter No :	MTR1012866	Pole No :	1191100	Distribution Charge		1.7506/kWh	154.05
Serial No :	34455272	Multiplier :	1	Supply Charge		0.4118/kWh	36.24
Period To :	04-26-2016	Pres Rdg :	1803	Metering Charge		0.6989/kWh	61.50
Period From :	03-27-2016	Prev Rdg :	1715			5.00/month	5.00
No of Days :	30	Diff Rdg :	88	Sub-Total		256.79	
Avg kWh/day :	2.93	Registered :	88	Others			
Conn Load :	620	Billed kWh :	88	Subsidy on Lifeline Discount		-0.1 of 821.19	- 82.12
To our valued customers,				Surcharge		0.02 of 817.00	16.34
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 65.78	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		5.67	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		27.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		0.70	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		4.25	
The collection is remitted to the National Transmission Corporation				Distribution		30.81	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		- 3.64	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total		106.76	
				CURRENT BILL - APRIL 2016		862.17	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,571.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 2, 2016 - 959.00			



Total Sales (VAT Inclusive)	862.17	
Less : VAT	59.18	
Amount Net of VAT	802.99	
Less: BIR 2306	25.01	
BIR 2307	15.22	VATable Sales 802.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.76	VAT Zero Rated Sales 0.00
Add : VAT	59.18	VAT Amount 59.18
TOTAL AMOUNT DUE	821.94	TOTAL SALES 862.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/200/0/10/05-02-2016/59

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

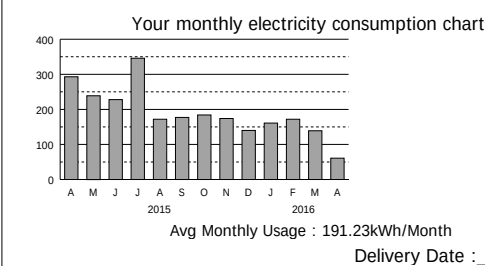
			Bill ID. : 625901468718		
Collection Ref. Code	: 1825-46-011-6	Premise Address	: MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY		
Account ID	: 6251110000-0				
Customer Name	: ABAN,EPIFANIO CABANDAY	TOTAL AMOUNT DUE	: 1,571.67	Overdue Bill	: 1
Meter Number	: MTR1012866				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

29744100008

Date : 05-02-2016

BC21/108.2/1780/1191191/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2974410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-86-032-5				PREVIOUS BALANCE		1,495.37	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,NESTOR P TM				Generation & Transmission			
Premise Address : LAWIS PASIL				Generation Charge		5.1986/kWh	317.11
				Transmission Charge		0.3552/kWh	21.67
				System Loss Charge		0.8598/kWh	52.45
TIN :				Sub-Total		391.23	
Metering Information-----				Distribution Charges			
Meter No :	509060 GS6	Pole No :	1191191	Distribution Charge		1.7506/kWh	106.79
Serial No :	71811047	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	04-27-2016	Pres Rdg :	15285	Metering Charge		0.6989/kWh	42.63
Period From :	03-27-2016	Prev Rdg :	15224			5.00/month	5.00
No of Days :	31	Diff Rdg :	61	Sub-Total		179.54	
Avg kWh/day :	1.97	Registered :	61	Others			
Conn Load :	150	Billed kWh :	61	Subsidy on Lifeline Discount		-0.2 of 570.77	- 114.15
To our valued customers,				Surcharge		0.02 of 3,412.50	68.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 45.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.94	
Thank you.				Value Added Tax			
				Generation		18.74	
				Transmission		0.48	
				System Loss		2.94	
				Distribution		21.54	
				Others		- 0.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		76.60	
				CURRENT BILL - APRIL 2016		601.47	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,989.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 1,917.00			



Total Sales (VAT Inclusive)	601.47	
Less : VAT	43.62	
Amount Net of VAT	557.85	
Less: BIR 2306	18.40	
BIR 2307	10.58	VATable Sales 557.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.87	VAT Zero Rated Sales 0.00
Add : VAT	43.62	VAT Amount 43.62
TOTAL AMOUNT DUE	572.49	TOTAL SALES 601.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.2/1780/0/10/05-02-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 297662250735		
Collection Ref. Code	: 1831-86-032-5	Premise Address	: LAWIS PASIL		
Account ID	: 2974410000-8				
Customer Name	: NACARIO,NESTOR P TM	TOTAL AMOUNT DUE	: 1,989.18	Overdue Bill	: 1
Meter Number	: 509060 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80090200009

1004674403
Date : 05-02-2016
BC20/93.4/2880/0415650/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8009020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-53-743-5		PREVIOUS BALANCE	11,670.12
Customer Information-----		CURRENT CHARGES	
Name : LEBARDE,CLEMENCIA B TM		Generation & Transmission	
Premise Address : SAWANG CALERO		Generation Charge	5.1986/kWh 2,999.59
		Transmission Charge	0.3552/kWh 204.95
		System Loss Charge	0.8598/kWh 496.10
		Sub-Total	3,700.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,010.10
Meter No : 513947 GS6	Pole No : 0415650	Supply Charge	0.4118/kWh 237.61
Serial No : 68315969	Multiplier : 1	Metering Charge	0.6989/kWh 403.27
Period To : 04-26-2016	Pres Rdg : 26837		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 26260	Sub-Total	1,655.98
No of Days : 31	Diff Rdg : 577	Others	
Avg kWh/day : 18.61	Registered : 577	Subsidy on Lifeline Charge	0.1067/kWh 61.57
Conn Load : 150	Billed kWh : 577	Senior Citizen Subsidy Charge	0.000093/kWh 0.05
To our valued customers,		Surcharge	0.02 of 11,670.00 233.40
		Sub-Total	295.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	42.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	177.32
		Transmission	4.57
		System Loss	27.86
		Distribution	198.72
		Others	40.49
		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	766.23
		CURRENT BILL - APRIL 2016	6,417.87
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	17,980.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 5, 2016 - 10,099.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 881.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,417.87
Less : VAT	448.96
Amount Net of VAT	5,968.91
Less: BIR 2306	189.33
BIR 2307	113.88
SC/PWD DISCOUNT	0.00
Amount Due	5,665.70
Add : VAT	448.96
TOTAL AMOUNT DUE	6,114.66
VATable Sales	5,968.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	448.96
TOTAL SALES	6,417.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/93.4/2880/0/10/05-02-2016/60

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

Collection Ref. Code : 1831-53-743-5		Premise Address : SAWANG CALERO	Bill ID. : 800584849322
Account ID : 8009020000-9		TOTAL AMOUNT DUE : 17,980.33	Overdue Bill : 1
Customer Name : LEBARDE,CLEMENCIA B TM			
Meter Number : 513947 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98304300001

Date : 05-02-2016

BC20/197.0/10000/0339484/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9830430000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-25-575-7		PREVIOUS BALANCE				2,245.30	
Customer Information-----				CURRENT CHARGES			
Name : ALINSO FELICIANO(CHAPEL)		Generation & Transmission					
Premise Address : SPOLARIUM DULJO,CEBU CITY		Generation Charge		5.1986/kWh		109.17	
		Transmission Charge		0.6184/kWh		12.99	
		System Loss Charge		0.8358/kWh		17.55	
TIN :		Sub-Total				139.71	
Metering Information-----				Distribution Charges			
Meter No : 515179 RGS6	Pole No : 0339484	Distribution Charge		1.7506/kWh		36.76	
Serial No : 65381228	Multiplier : 1	Supply Charge		0.4118/kWh		8.65	
Period To : 04-26-2016	Pres Rdg : 9945	Metering Charge		0.6989/kWh		14.68	
Period From : 03-26-2016	Prev Rdg : 9924			5.00/month		5.00	
No of Days : 31	Diff Rdg : 21	Sub-Total				65.09	
Avg kWh/day : 0.68	Registered : 21	Others					
Conn Load : 310	Billed kWh : 21	Subsidy on Lifeline Charge		0.1067/kWh		2.24	
To our valued customers,		Surcharge		0.02 of 2,245.50		44.91	
		Sub-Total				47.15	
		Government Charges					
		Franchise Tax - Local				1.89	
		Value Added Tax					
		Generation				6.46	
		Transmission				0.29	
		System Loss				0.96	
		Distribution				7.81	
		Others				5.88	
		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				33.29	
		CURRENT BILL - APRIL 2016				285.24	
		TOTAL AMOUNT DUE				2,530.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 14, 2016 - 6,780.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 203.77kWh/Month

Total Sales (VAT Inclusive)285.24

Less : VAT21.40

Amount Net of VAT263.84

Less: BIR 23069.05

BIR 23075.08

SC/PWD DISCOUNT0.00

Amount Due249.71

Add : VAT21.40

TOTAL AMOUNT DUE271.11

VATable Sales263.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.40

TOTAL SALES285.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/197.0/10000/0/10/05-02-2016/60

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. : 983243904923	
Collection Ref. Code	: 1839-25-575-7	Premise Address	: SPOLARIUM DULJO,CEBU CITY	
Account ID	: 9830430000-1			
Customer Name	: ALINSO FELICIANO(CHAPEL)	TOTAL AMOUNT DUE	: 2,530.54	Overdue Bill : 2
Meter Number	: 515179 RGS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

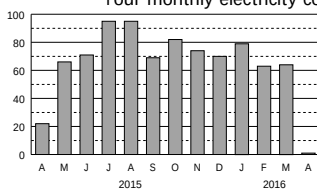
04423100009

Date : 05-02-2016

BC21/93.1/35100/0419135/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0442310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-65-179-2		PREVIOUS BALANCE		549.19	
Customer Information-----					
Name : ACUNA,ARTURO		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 480748 GS6	Pole No : 0419135	Supply Charge		0.4118/kWh	0.41
Serial No : 73689109	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 1490	Sub-Total		5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1489	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 549.00	10.98
Conn Load : 140	Billed kWh : 1	Sub-Total			1.70
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.52
		CURRENT BILL - APRIL 2016			18.50
		TOTAL AMOUNT DUE			567.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 20, 2016 - 552.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)18.50

Less : VAT1.93

Amount Net of VAT16.57

Less: BIR 23060.81

BIR 23070.32

SC/PWD DISCOUNT0.00

Amount Due15.44

Add : VAT1.93

TOTAL AMOUNT DUE17.37

VATable Sales16.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.93

TOTAL SALES18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/93.1/35100/0/10/05-02-2016/60

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. : 044382846454	
Collection Ref. Code	: 1827-65-179-2	Premise Address	: TRES DE ABRIL ST	
Account ID	: 0442310000-9			
Customer Name	: ACUNA,ARTURO	TOTAL AMOUNT DUE	: 567.69	Overdue Bill : 1
Meter Number	: 480748 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 565303455891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

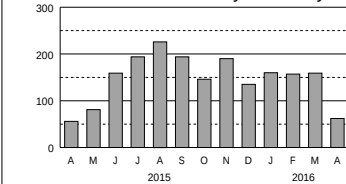
56593100003

1004675339
Date : 05-02-2016
BC21/98.0/1300/0441731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5659310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-590-7		PREVIOUS BALANCE		159.96	
Customer Information-----					
Name : BONCALES,ERMINIA LINDA M		CURRENT CHARGES			
Premise Address : PANGANIBAN BALAGTAS ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	322.31
		Transmission Charge		0.3552/kWh	22.02
		System Loss Charge		0.8598/kWh	53.31
TIN :		Sub-Total		397.64	
Metering Information-----					
Meter No :	553151 GS6	Pole No :	0441731		
Serial No :	58836030	Multiplier :	1		
Period To :	04-27-2016	Pres Rdg :	4384		
Period From :	03-27-2016	Prev Rdg :	4322		
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.					
		Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
		Surcharge		0.02 of 160.00	3.20
		Sub-Total		- 112.81	
		Government Charges			
		Franchise Tax - Local		3.50	
		Value Added Tax			
		Generation		19.05	
		Transmission		0.50	
		System Loss		2.99	
		Distribution		21.89	
		Others		- 8.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total		69.39	
		CURRENT BILL - APRIL 2016		536.62	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		588.92	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 9, 2016 - 1,500.00					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 147.62kWh/Month

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/98.0/1300/0/10/05-02-2016/60
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

Collection Ref. Code : 1831-37-590-7		Premise Address : PANGANIBAN BALAGTAS ST	Bill ID. : 565303455891
Account ID : 5659310000-3			
Customer Name : BONCALES,ERMINIA LINDA M	TOTAL AMOUNT DUE : 588.92	Overdue Bill : 1	
Meter Number : 553151 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

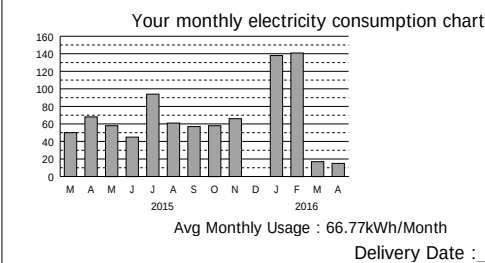
Bill ID 132180234944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13275358300

1004675298
Date : 05-02-2016
BC21/98.0/28101/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327535830-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-812-5				PREVIOUS BALANCE		1,640.23	
Customer Information-----				CURRENT CHARGES			
Name : VILLACORTA,VERONICO MOSQUEDA				Generation & Transmission			
Premise Address : 117-B TRES DE ABRIL ST.,PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.1986/kWh	77.98
				Transmission Charge		0.3552/kWh	5.33
				System Loss Charge		0.8598/kWh	12.90
TIN :				Sub-Total		96.21	
Metering Information-----				Distribution Charges			
Meter No : 10380 EES6		Pole No : 0419086		Distribution Charge		1.7506/kWh	26.26
Serial No : 06403414		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 04-27-2016		Pres Rdg : 2207		Metering Charge		0.6989/kWh	10.48
Period From : 03-27-2016		Prev Rdg : 2192				5.00/month	5.00
No of Days : 31		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48		Registered : 15		Others			
Conn Load : 254		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 139.13	- 139.13
To our valued customers,				Surcharge		0.02 of 1,640.00	32.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 106.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.28	
Thank you.				Value Added Tax			
				Generation		4.62	
				Transmission		0.12	
				System Loss		0.72	
				Distribution		5.75	
				Others		- 6.64	
				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		12.00	
				CURRENT BILL - APRIL 2016		49.80	
				TOTAL AMOUNT DUE		1,690.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 1,147.00			



Total Sales (VAT Inclusive)	49.80	
Less : VAT	4.57	
Amount Net of VAT	45.23	
Less: BIR 2306	1.97	
BIR 2307	0.76	VATable Sales 45.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.50	VAT Zero Rated Sales 0.00
Add : VAT	4.57	VAT Amount 4.57
TOTAL AMOUNT DUE	47.07	TOTAL SALES 49.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/28101/0/10/05-02-2016/60

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. : 132180234944			
Collection Ref. Code	: 1857-45-812-5	Premise Address	: 117-B TRES DE ABRIL ST.,PAHINA SAN NICOLAS, CEBU CITY
Account ID	: 1327535830-0		
Customer Name	: VILLACORTA,VERONICO MOSQUEDA	TOTAL AMOUNT DUE	: 1,690.03
Meter Number	: 10380 EES6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

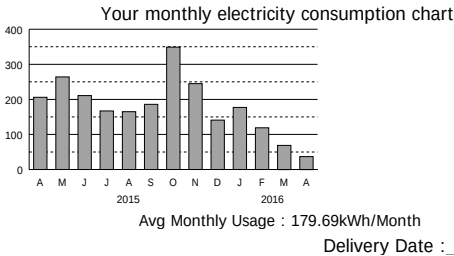
Bill ID 867380831119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86793100008

1004674922
Date : 05-02-2016
BC21/98.0/33600/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-55-653-7		PREVIOUS BALANCE		607.91	
Customer Information-----					
Name : GAHITO,AGRIPINA C		CURRENT CHARGES			
Premise Address : 153 TRES DE ABRIL ST.COR B ARANAS ST.,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	192.35
		Transmission Charge		0.3552/kWh	13.14
		System Loss Charge		0.8598/kWh	31.81
Metering Information-----		Sub-Total		237.30	
Meter No : 520015 RGS6	Pole No : 0419121	Distribution Charges			
Serial No : 75379553	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 04-27-2016	Pres Rdg : 6609	Supply Charge		0.4118/kWh	15.24
Period From : 03-27-2016	Prev Rdg : 6572	Metering Charge		0.6989/kWh	25.86
No of Days : 31	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.19	Registered : 37	Sub-Total		110.87	
Conn Load : 326	Billed kWh : 37	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 348.17	- 174.09
		Surcharge		0.02 of 608.00	12.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 161.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.40	
Thank you.		Value Added Tax			
		Generation		11.38	
		Transmission		0.29	
		System Loss		1.79	
		Distribution		13.30	
		Others		- 11.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		34.03	
		CURRENT BILL - APRIL 2016		220.27	
		TOTAL AMOUNT DUE		828.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 11, 2016 - 1,344.00					



Total Sales (VAT Inclusive)	220.27	
Less : VAT	15.01	
Amount Net of VAT	205.26	
Less: BIR 2306	6.42	
BIR 2307	3.75	VATable Sales 205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195.09	VAT Zero Rated Sales 0.00
Add : VAT	15.01	VAT Amount 15.01
TOTAL AMOUNT DUE	210.10	TOTAL SALES 220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/98.0/33600/0/10/05-02-2016/60	
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	

Collection Ref. Code : 1843-55-653-7		Premise Address : 153 TRES DE ABRIL ST.COR B ARANAS ST.,PAHINA SAN NICOLAS (SAMPAGUITA),CEBU CITY	
Account ID : 8679310000-8		TOTAL AMOUNT DUE : 828.18	
Customer Name : GAHITO,AGRIPINA C		Overdue Bill : 1	
Meter Number : 520015 RGS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

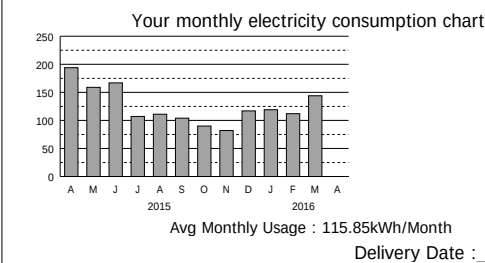
Bill ID 362227728276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36252300003

1004675350
Date : 05-02-2016
BC21/217.0/6400/0412800/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3625230000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-332-1				PREVIOUS BALANCE		1,530.01	
Customer Information-----							
Name : SANCHEZ,FRANCISCA C				CURRENT CHARGES			
Premise Address : 2B SPOLIARIUM ST				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 551452 GS6 Pole No : 0412800				Others			
Serial No : 24886606 Multiplier : 1				Surcharge		0.02 of 1,530.00	30.60
				Sub-Total			30.60
Period To : 04-27-2016 Pres Rdg : 2924				Government Charges			
Period From : 03-27-2016 Prev Rdg : 2924				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 0 Billed kWh : 0				Others			
To our valued customers,				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			4.57
				CURRENT BILL - APRIL 2016			40.17
				TOTAL AMOUNT DUE			1,570.18
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 1,141.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	40.17
Less : VAT	4.30
Amount Net of VAT	35.87
Less: BIR 2306	1.79
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	33.36
Add : VAT	4.30
TOTAL AMOUNT DUE	37.66
VATable Sales	35.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.30
TOTAL SALES	40.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6400/0/10/05-02-2016/60

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. : 362227728276	
Collection Ref. Code	: 1811-37-332-1	Premise Address	: 2B SPOLIARIUM ST	
Account ID	: 3625230000-3			
Customer Name	: SANCHEZ,FRANCISCA C	TOTAL AMOUNT DUE	: 1,570.18	Overdue Bill : 1
Meter Number	: 551452 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61352300000

Date :05-02-2016

BC21/217.0/7500/0339344/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6135230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-38-077-8				PREVIOUS BALANCE		2,106.21	
Customer Information-----				CURRENT CHARGES			
Name : CABALLA,VICENTE				Generation & Transmission			
Premise Address : #12 SPOLIARIUM ST DULJO,NR COR TUPAS ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 522954 RGS6		Pole No : 0339344		Others			
Serial No : 97722799		Multiplier : 1		Surcharge		0.02 of 4,337.00	86.74
Period To : 04-27-2016		Pres Rdg : 13121		Sub-Total		86.74	
Period From : 03-27-2016		Prev Rdg : 13121		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.69	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		10.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		11.78	
				CURRENT BILL - APRIL 2016		103.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		2,209.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 12, 2016 - 2,231.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 177.31kWh/Month

Total Sales (VAT Inclusive)103.52

Less : VAT11.09

Amount Net of VAT92.43

Less: BIR 23064.62

BIR 23071.85

SC/PWD DISCOUNT0.00

Amount Due85.96

Add : VAT11.09

TOTAL AMOUNT DUE97.05

VATable Sales92.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.09

TOTAL SALES103.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/217.0/7500/0/10/05-02-2016/60

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. : 613398925664		
Collection Ref. Code	: 1811-38-077-8	Premise Address	: #12 SPOLIARIUM ST DULJO,NR COR TUPAS ST		
Account ID	: 6135230000-0				
Customer Name	: CABALLA,VICENTE	TOTAL AMOUNT DUE	: 2,209.73	Overdue Bill	: 1
Meter Number	: 522954 RGS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

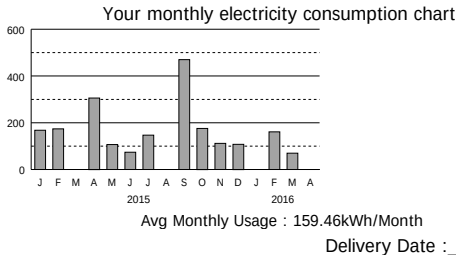
Bill ID 642183404535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64267199889

1004674997
Date : 05-02-2016
BC21/217.0/23901/1293323/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6426719988-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-22-257-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	620.41
Name	: MAKABENTA,ARTHUR GALLEGO	CURRENT CHARGES	
Premise Address	: BLK 2,4-D CARLOCK ST.,TUPAS,SAWANG CALERO, CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1159706	Sub-Total	5.00
Serial No	: 40107363	Others	
Period To	: 04-27-2016	Surcharge	0.02 of 2,160.50
Period From	: 03-27-2016	Sub-Total	43.21
No of Days	: 31	Government Charges	
Avg kWh/day	: 0.00	Franchise Tax - Local	0.36
Conn Load	: 236	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	5.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh
Thank you.		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	6.19
		CURRENT BILL - APRIL 2016	54.40
		TOTAL AMOUNT DUE	674.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 1,540.00	



Total Sales (VAT Inclusive)	54.40
Less : VAT	5.83
Amount Net of VAT	48.57
Less: BIR 2306	2.43
BIR 2307	0.97
SC/PWD DISCOUNT	0.00
Amount Due	45.17
Add : VAT	5.83
TOTAL AMOUNT DUE	51.00
VATable Sales	48.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.83
TOTAL SALES	54.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/217.0/23901/0/10/05-02-2016/60
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

Collection Ref. Code : 1859-22-257-9		Premise Address	: BLK 2,4-D CARLOCK ST.,TUPAS,SAWANG CALERO, CEBU CITY
Account ID	: 6426719988-9	TOTAL AMOUNT DUE	: 674.81
Customer Name	: MAKABENTA,ARTHUR GALLEGO	Overdue Bill	: 1
Meter Number	: MTR1159706		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

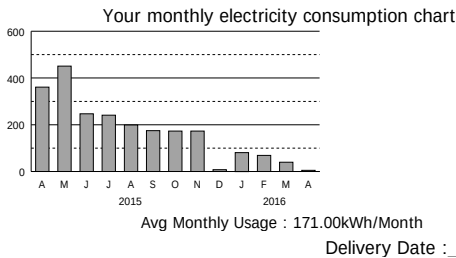
Bill ID 171139862234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17150300006

1004674457
Date : 05-02-2016
BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-21-869-8		PREVIOUS BALANCE		229.60	
Customer Information-----					
Name : JARLOC,ARTEMIO T		CURRENT CHARGES			
Premise Address : 4 A. LOPEZ ST, SITIO CECALKO,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	25.99
Metering Information-----		Transmission Charge		0.3552/kWh	1.78
Meter No : 534536 GS6 Pole No : 1296474		System Loss Charge		0.8598/kWh	4.30
Serial No : 83286247 Multiplier : 1		Sub-Total		32.07	
Period To : 04-26-2016 Pres Rdg : 13400		Distribution Charges			
Period From : 03-26-2016 Prev Rdg : 13395		Distribution Charge		1.7506/kWh	8.75
No of Days : 31 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.16 Registered : 5		Metering Charge		0.6989/kWh	3.49
Conn Load : 220 Billed kWh : 5				5.00/month	5.00
To our valued customers,		Sub-Total		19.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 229.50	4.59
Thank you.		Sub-Total		- 41.78	
		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 2.98	
		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		3.61	
		CURRENT BILL - APRIL 2016		13.20	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 605.00			
		242.80			



Total Sales (VAT Inclusive)	13.20
Less : VAT	1.16
Amount Net of VAT	12.04
Less: BIR 2306	0.49
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	1.16
TOTAL AMOUNT DUE	12.52
VATable Sales	12.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	13.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/211.1/0/0/10/05-02-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-21-869-8		Premise Address : 4 A. LOPEZ ST, SITIO CECALKO,LABANGON,CEBU CITY	
Account ID : 1715030000-6		TOTAL AMOUNT DUE : 242.80	Overdue Bill : 1
Customer Name : JARLOC,ARTEMIO T			
Meter Number : 534536 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

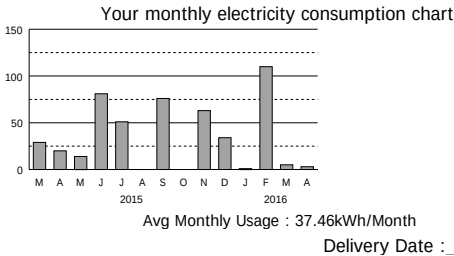
Bill ID : 742853433151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74270300002

1004674504
Date : 05-02-2016
BC20/211.1/990/0346963/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-440-6		PREVIOUS BALANCE		1,237.98	
Customer Information-----					
Name : ROSACINA,PERLA T		CURRENT CHARGES			
Premise Address : A LOPEZ		Generation & Transmission			
		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
		Sub-Total			19.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1004455	Pole No : 0346963	Supply Charge		0.4118/kWh	1.24
Serial No : 87576491	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 04-26-2016	Pres Rdg : 989			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 986	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Conn Load : 140	Billed kWh : 3	Surcharge		0.02 of 1,238.00	24.76
To our valued customers,		Sub-Total			- 3.08
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.22
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.91
classes effective this billing cycle.		Transmission			0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			1.63
The collection is remitted to the National Transmission Corporation		Others			0.90
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			5.25
		CURRENT BILL - APRIL 2016			35.01
		TOTAL AMOUNT DUE			1,272.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 11, 2016 - 446.00			



Total Sales (VAT Inclusive)	35.01	
Less : VAT	3.60	
Amount Net of VAT	31.41	
Less: BIR 2306	1.50	
BIR 2307	0.60	VATable Sales 31.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.31	VAT Zero Rated Sales 0.00
Add : VAT	3.60	VAT Amount 3.60
TOTAL AMOUNT DUE	32.91	TOTAL SALES 35.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/211.1/990/0/10/05-02-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 742853433151		
Collection Ref. Code	: 1825-59-440-6	Premise Address	: A LOPEZ		
Account ID	: 7427030000-2				
Customer Name	: ROSACINA,PERLA T	TOTAL AMOUNT DUE	: 1,272.99	Overdue Bill	: 3
Meter Number	: MTR1004455				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

16790300004

Date : 05-02-2016

BC20/211.1/2080/0373700/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1679030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-278-4				PREVIOUS BALANCE		69.58	
Customer Information-----				CURRENT CHARGES			
Name : MABIDA,FLORENCIA T TM				Generation & Transmission			
Premise Address : L BALAGA ST BONBONAN,LABANGON				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No : 341426GS6		Pole No : 0373700		Distribution Charge		1.7506/kWh	10.50
Serial No : 44661503		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-26-2016		Pres Rdg : 782		Metering Charge		0.6989/kWh	4.19
Period From : 03-26-2016		Prev Rdg : 776				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 50		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 69.50	1.39
				Sub-Total		- 54.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 4.07	
Thank you.				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		3.68	
				CURRENT BILL - APRIL 2016		10.07	
				TOTAL AMOUNT DUE		79.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 7, 2015 - 50.47			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.07

Less : VAT0.77

Amount Net of VAT9.30

Less: BIR 23060.35

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due8.82

Add : VAT0.77

TOTAL AMOUNT DUE9.59

VATable Sales9.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.77

TOTAL SALES10.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/211.1/2080/0/10/05-02-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167100448592			
Collection Ref. Code	: 1833-33-278-4	Premise Address	: L BALAGA ST BONBONAN,LABANGON
Account ID	: 1679030000-4		
Customer Name	: MABIDA,FLORENCIA T TM	TOTAL AMOUNT DUE	: 79.65
Meter Number	: 341426GS6	Overdue Bill	: 9
Period	: Jul 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14850300006

1004674721
Date : 05-02-2016
BC20/211.1/2820/0346893/61

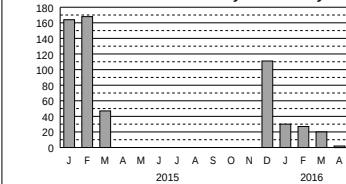
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1485030000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-39-353-2				PREVIOUS BALANCE		233.56	
Customer Information-----				CURRENT CHARGES			
Name : BONTILAO,EDUARDO TM B.				Generation & Transmission			
Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY				Generation Charge		5.1986/kWh	10.40
				Transmission Charge		0.6184/kWh	1.24
				System Loss Charge		0.8358/kWh	1.67
TIN :				Sub-Total		13.31	
Metering Information-----				Distribution Charges			
Meter No : 529648 GS6		Pole No : 0346893		Distribution Charge		1.7506/kWh	3.50
Serial No : 95750290		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-26-2016		Pres Rdg : 3364		Metering Charge		0.6989/kWh	1.40
Period From : 03-26-2016		Prev Rdg : 3362				5.00/month	5.00
No of Days : 31		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 360		Billed kWh : 2		Subsidy on Lifeline Charge		0.1067/kWh	0.21
To our valued customers,				Surcharge		0.02 of 233.50	4.67
				Sub-Total		4.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.61
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			0.61
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.81	
				CURRENT BILL - APRIL 2016		32.72	
				TOTAL AMOUNT DUE		266.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 658.00			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	32.72	
Less : VAT	2.63	
Amount Net of VAT	30.09	
Less: BIR 2306	1.10	
BIR 2307	0.58	VATable Sales 30.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.41	VAT Zero Rated Sales 0.00
Add : VAT	2.63	VAT Amount 2.63
TOTAL AMOUNT DUE	31.04	TOTAL SALES 32.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2820/0/10/05-02-2016/61

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

Collection Ref. Code : 1813-39-353-2		Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY		Bill ID. : 148081967474	
Account ID : 1485030000-6					
Customer Name : BONTILAO,EDUARDO TM B.		TOTAL AMOUNT DUE : 266.28		Overdue Bill : 1	
Meter Number : 529648 GS6					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

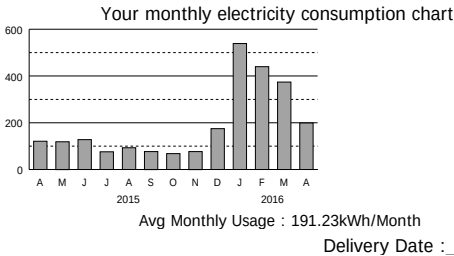
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850300006 BC20/211.1/2820/0/10/05-02-2016/61 186

94881100005

1004675044
Date : 05-02-2016
BC21/91.0/340/1407132/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9488110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-725-3				PREVIOUS BALANCE		4,009.92	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,EMILIA A				Generation & Transmission			
Premise Address : P GULLAS ST				Generation Charge		5.1986/kWh	1,034.52
				Transmission Charge		0.3552/kWh	70.68
				System Loss Charge		0.8598/kWh	171.10
TIN :				Sub-Total		1,276.30	
Metering Information-----				Distribution Charges			
Meter No : 536580 GS6	Pole No : 1407132			Distribution Charge		1.7506/kWh	348.37
Serial No : 76721873	Multiplier : 1			Supply Charge		0.4118/kWh	81.95
Period To : 04-27-2016	Pres Rdg : 4403			Metering Charge		0.6989/kWh	139.08
Period From : 03-27-2016	Prev Rdg : 4204					5.00/month	5.00
No of Days : 31	Diff Rdg : 199			Sub-Total		574.40	
Avg kWh/day : 6.42	Registered : 199			Others			
Conn Load : 100	Billed kWh : 199			Subsidy on Lifeline Charge		0.1067/kWh	21.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 4,010.00	80.20
				Sub-Total		101.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.14	
				Transmission		1.57	
				System Loss		9.60	
				Distribution		68.93	
				Others		13.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		264.62	
				CURRENT BILL - APRIL 2016		2,216.77	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		6,119.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 9, 2016 - 4,920.00			



Total Sales (VAT Inclusive)	2,216.77	
Less : VAT	155.17	
Amount Net of VAT	2,061.60	
Less: BIR 2306	65.45	
BIR 2307	39.34	VATable Sales 2,061.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,956.81	VAT Zero Rated Sales 0.00
Add : VAT	155.17	VAT Amount 155.17
TOTAL AMOUNT DUE	2,111.98	TOTAL SALES 2,216.77

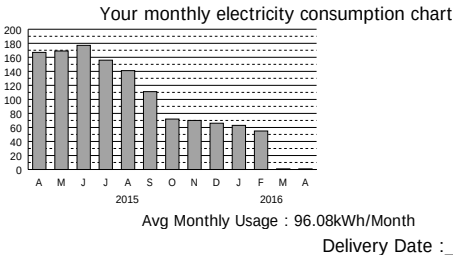
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/91.0/340/0/10/05-02-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 948455998042	
Collection Ref. Code	: 1825-30-725-3	Premise Address	: P GULLAS ST
Account ID	: 9488110000-5		
Customer Name	: ABELLA,EMILIA A	TOTAL AMOUNT DUE	: 6,119.03
Meter Number	: 536580 GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

11471100005

1004675052
Date : 05-02-2016
BC21/91.0/1300/0345782/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1147110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-518-7		PREVIOUS BALANCE		440.22	
Customer Information-----					
Name : ONG YU SONS INC		CURRENT CHARGES			
Premise Address : 23-A-4 PANGANIBAN ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 414937GS6	Pole No : 0345782	Supply Charge		0.4118/kWh	0.41
Serial No : 56726558	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 30950			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 30949	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 0	Billed kWh : 1	Surcharge		0.02 of 440.00	8.80
To our valued customers,		Sub-Total			- 0.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.24
		CURRENT BILL - APRIL 2016			16.04
		TOTAL AMOUNT DUE			456.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 8, 2016 - 1,084.23			



Total Sales (VAT Inclusive)	16.04	
Less : VAT	1.67	
Amount Net of VAT	14.37	
Less: BIR 2306	0.70	
BIR 2307	0.28	VATable Sales 14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.39	VAT Zero Rated Sales 0.00
Add : VAT	1.67	VAT Amount 1.67
TOTAL AMOUNT DUE	15.06	TOTAL SALES 16.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1300/0/10/05-02-2016/61

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

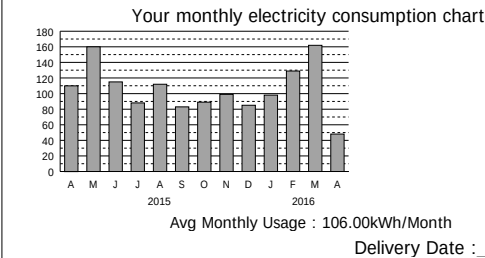
			Bill ID. : 114862881186	
Collection Ref. Code	: 1805-95-518-7	Premise Address	: 23-A-4 PANGANIBAN ST	
Account ID	: 1147110000-5			
Customer Name	: ONG YU SONS INC	TOTAL AMOUNT DUE	: 456.26	Overdue Bill : 2
Meter Number	: 414937GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

63402100000

Date : 05-02-2016

BC21/91.0/3130/0772124/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6340210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-23-836-7				PREVIOUS BALANCE		3,211.16	
Customer Information-----				CURRENT CHARGES			
Name : LEE,ERNESTO C TM				Generation & Transmission			
Premise Address : JULIANA TRADE CENTER,BORROMEO ST				Generation Charge		5.1986/kWh	249.53
				Transmission Charge		0.3552/kWh	17.05
				System Loss Charge		0.8598/kWh	41.27
TIN :				Sub-Total		307.85	
Metering Information-----				Distribution Charges			
Meter No :	418561GS6	Pole No :	0772124	Distribution Charge		1.7506/kWh	84.03
Serial No :	57703294	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	04-27-2016	Pres Rdg :	77326	Metering Charge		0.6989/kWh	33.55
Period From :	03-27-2016	Prev Rdg :	77278			5.00/month	5.00
No of Days :	31	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.55	Registered :	48	Others			
Conn Load :	150	Billed kWh :	48	Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
To our valued customers,				Surcharge		0.02 of 3,211.00	64.22
				Sub-Total		- 115.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.75	
				Transmission		0.38	
				System Loss		2.31	
				Distribution		17.08	
				Others		- 5.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		54.09	
				CURRENT BILL - APRIL 2016		388.43	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,491.93	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 1,697.00			



Total Sales (VAT Inclusive)	388.43	
Less : VAT	28.72	
Amount Net of VAT	359.71	
Less: BIR 2306	12.16	
BIR 2307	6.74	VATable Sales 359.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.81	VAT Zero Rated Sales 0.00
Add : VAT	28.72	VAT Amount 28.72
TOTAL AMOUNT DUE	369.53	TOTAL SALES 388.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/91.0/3130/0/10/05-02-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

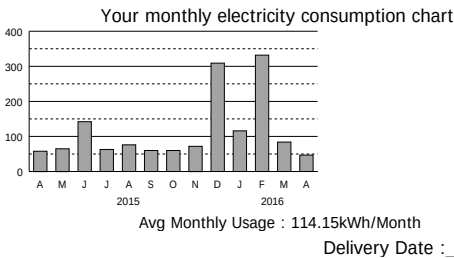
Series from 1000000001 to 9999999999

			Bill ID. : 634856306413		
Collection Ref. Code	: 1837-23-836-7	Premise Address	: JULIANA TRADE CENTER,BORROMEO ST		
Account ID	: 6340210000-0				
Customer Name	: LEE,ERNESTO C TM	TOTAL AMOUNT DUE	: 3,491.93	Overdue Bill	: 2
Meter Number	: 418561GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

92698100002

1004674749
Date : 05-02-2016
BC20/93.4/30/1188611/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9269810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-37-731-9		PREVIOUS BALANCE	898.66
Customer Information-----			
Name : SEGOVIA ABRAHAM TM/CHAPEL		CURRENT CHARGES	
Premise Address : MAGSAYSAY ST., SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 244.33
		Transmission Charge	0.3552/kWh 16.69
		System Loss Charge	0.8598/kWh 40.41
		Sub-Total	301.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 3029 EIS6	Pole No : 1188611	Supply Charge	0.4118/kWh 19.35
Serial No : 83302352	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 04-26-2016	Pres Rdg : 2080		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 2033	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 440.91 - 176.36
Conn Load : 150	Billed kWh : 47	Surcharge	0.02 of 4,622.50 92.45
To our valued customers,		Sub-Total	- 83.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.45
		Transmission	0.37
		System Loss	2.27
		Distribution	16.74
		Others	- 2.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	56.80
		CURRENT BILL - APRIL 2016	413.80
		TOTAL AMOUNT DUE	1,312.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 1, 2016 - 3,724.00	



Total Sales (VAT Inclusive)	413.80	
Less : VAT	31.72	
Amount Net of VAT	382.08	
Less: BIR 2306	13.42	
BIR 2307	7.19	VATable Sales 382.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.47	VAT Zero Rated Sales 0.00
Add : VAT	31.72	VAT Amount 31.72
TOTAL AMOUNT DUE	393.19	TOTAL SALES 413.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/30/0/10/05-02-2016/62

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. : 926572432157	
Collection Ref. Code	: 1811-37-731-9	Premise Address	: MAGSAYSAY ST., SUBA,PASIL,CEBU CITY		
Account ID	: 9269810000-2				
Customer Name	: SEGOVIA ABRAHAM TM/CHAPEL	TOTAL AMOUNT DUE	: 1,312.46	Overdue Bill	: 1
Meter Number	: 3029 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

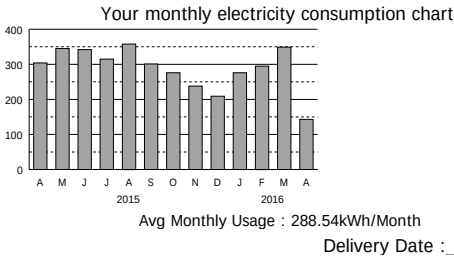
Bill ID 185835739093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18536131974

1004674736
Date : 05-02-2016
BC20/219.3/3622/1103483/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1853613197-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-23-863-5				PREVIOUS BALANCE		7,060.59	
Customer Information-----				CURRENT CHARGES			
Name : MACARIO,ROLANDO SUAREZ				Generation & Transmission			
Premise Address : LAWIS, ALASKA,MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	743.40
				Transmission Charge		0.3552/kWh	50.79
				System Loss Charge		0.8598/kWh	122.95
TIN :				Sub-Total		917.14	
Metering Information-----				Distribution Charges			
Meter No :	542905 GS6	Pole No :	1103483	Distribution Charge		1.7506/kWh	250.34
Serial No :	220860566	Multiplier :	1	Supply Charge		0.4118/kWh	58.89
Period To :	04-26-2016	Pres Rdg :	14715	Metering Charge		0.6989/kWh	99.94
Period From :	03-26-2016	Prev Rdg :	14572			5.00/month	5.00
No of Days :	31	Diff Rdg :	143	Sub-Total		414.17	
Avg kWh/day :	4.61	Registered :	143	Others			
Conn Load :	333	Billed kWh :	143	Subsidy on Lifeline Charge		0.1067/kWh	15.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 7,060.50	141.21
				Sub-Total		156.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.96	
				Transmission		1.14	
				System Loss		6.92	
				Distribution		49.70	
				Others		20.12	
Thank you.				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		201.12	
				CURRENT BILL - APRIL 2016		1,688.91	
				TOTAL AMOUNT DUE		8,749.50	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 2,861.00			



Total Sales (VAT Inclusive)	1,688.91	
Less : VAT	121.84	
Amount Net of VAT	1,567.07	
Less: BIR 2306	51.32	
BIR 2307	29.98	VATable Sales 1,567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,485.77	VAT Zero Rated Sales 0.00
Add : VAT	121.84	VAT Amount 121.84
TOTAL AMOUNT DUE	1,607.61	TOTAL SALES 1,688.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.3/3622/0/10/05-02-2016/62
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. : 185835739093		
Collection Ref. Code	: 1853-23-863-5	Premise Address	: LAWIS, ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1853613197-4				
Customer Name	: MACARIO,ROLANDO SUAREZ	TOTAL AMOUNT DUE	: 8,749.50	Overdue Bill	: 2
Meter Number	: 542905 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84068100001

Date : 05-02-2016
BC21/112.1/990/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8406810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-608-6		PREVIOUS BALANCE	4,287.69
Customer Information-----		CURRENT CHARGES	
Name : COSTANILLA,THERMA		Generation & Transmission	
Premise Address : GARFIELD ST INT,C/O GLORIA DE GRACIA		Generation Charge	5.1986/kWh 353.50
		Transmission Charge	0.3552/kWh 24.15
		System Loss Charge	0.8598/kWh 58.47
TIN :		Sub-Total	436.12
Metering Information-----		Distribution Charges	
Meter No : MTR1118964	Pole No : 1191562	Distribution Charge	1.7506/kWh 119.04
Serial No : 40075519	Multiplier : 1	Supply Charge	0.4118/kWh 28.00
Period To : 04-27-2016	Pres Rdg : 3401	Metering Charge	0.6989/kWh 47.53
Period From : 03-27-2016	Prev Rdg : 3333		5.00/month 5.00
No of Days : 31	Diff Rdg : 68	Sub-Total	199.57
Avg kWh/day : 2.19	Registered : 68	Others	
Conn Load : 0	Billed kWh : 68	Subsidy on Lifeline Discount	-0.2 of 635.69 - 127.14
To our valued customers,		Surcharge	0.02 of 4,287.50 85.75
		Sub-Total	- 41.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	20.90
		Transmission	0.54
		System Loss	3.29
		Distribution	23.95
		Others	1.09
		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	86.63
		CURRENT BILL - APRIL 2016	680.93
		TOTAL AMOUNT DUE	4,968.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 2, 2016 - 6,225.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2015	400
Apr 2015	450
May 2015	450
Jun 2015	450
Jul 2015	450
Aug 2015	450
Sep 2015	450
Oct 2015	950
Nov 2015	550
Dec 2015	550
Jan 2016	550
Feb 2016	550
Mar 2016	400
Apr 2016	100

Avg Monthly Usage : 505.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)680.93

Less : VAT49.77

Amount Net of VAT631.16

Less: BIR 230621.02

BIR 230711.98

SC/PWD DISCOUNT0.00

Amount Due598.16

Add : VAT49.77

TOTAL AMOUNT DUE647.93

VATable Sales631.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.77

TOTAL SALES680.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/112.1/990/0/10/05-02-2016/62

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

Collection Ref. Code : 1807-35-608-6		Premise Address : GARFIELD ST INT,C/O GLORIA DE GRACIA			
Account ID : 8406810000-1					
Customer Name : COSTANILLA,THERMA		TOTAL AMOUNT DUE : 4,968.62			
Meter Number : MTR1118964		Overdue Bill : 1			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84068100001

BC21/112.1/990/0/10/05-02-2016/62

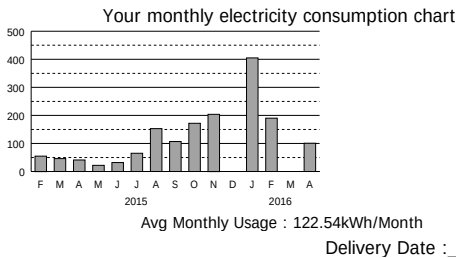
194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

09737583980

1004675306
Date : 05-02-2016
BC21/112.1/2251/1188555/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0973758398-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-017-6				PREVIOUS BALANCE		6,337.14	
Customer Information-----				CURRENT CHARGES			
Name : GAVAS,BASILISA ARTIAGA				Generation & Transmission			
Premise Address : BELGIUM ST.,SUBA PASIL,CEBU CITY				Generation Charge		5.1986/kWh	525.06
				Transmission Charge		0.3552/kWh	35.88
				System Loss Charge		0.8598/kWh	86.84
				Sub-Total			647.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1016482	Pole No : 1188555			Supply Charge		0.4118/kWh	41.59
Serial No : 121542436	Multiplier : 1			Metering Charge		0.6989/kWh	70.59
Period To : 04-27-2016	Pres Rdg : 2014			5.00/month			5.00
Period From : 02-27-2016	Prev Rdg : 1913			Sub-Total			293.99
No of Days : 60	Diff Rdg : 101			Others			
Avg kWh/day : 1.68	Registered : 101			Subsidy on Lifeline Discount		-0.4 of 941.77	- 376.71
Conn Load : 236	Billed kWh : 101			Surcharge		0.02 of 6,337.00	126.74
To our valued customers,				Sub-Total			- 249.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			31.04
				Transmission			0.80
				System Loss			4.88
				Distribution			35.28
				Others			- 12.97
				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			112.33
				CURRENT BILL - APRIL 2016			804.13
				TOTAL AMOUNT DUE			7,141.27
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 5, 2016 - 2,076.00			



Total Sales (VAT Inclusive)	804.13	
Less : VAT	59.03	
Amount Net of VAT	745.10	
Less: BIR 2306	24.99	
BIR 2307	13.94	VATable Sales 745.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	706.17	VAT Zero Rated Sales 0.00
Add : VAT	59.03	VAT Amount 59.03
TOTAL AMOUNT DUE	765.20	TOTAL SALES 804.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2251/0/10/05-02-2016/62

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. : 097452070062		
Collection Ref. Code	: 1855-30-017-6	Premise Address	: BELGIUM ST.,SUBA PASIL,CEBU CITY		
Account ID	: 0973758398-0				
Customer Name	: GAVAS,BASILISA ARTIAGA	TOTAL AMOUNT DUE	: 7,141.27	Overdue Bill	: 2
Meter Number	: MTR1016482				
Period	: Jan 2016 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

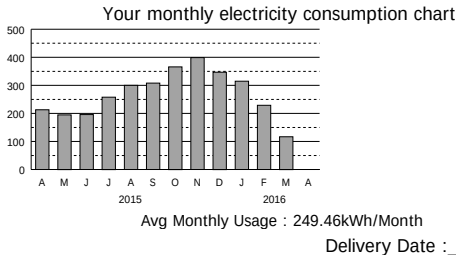
Bill ID 439941980689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43988100004

1004674965
Date : 05-02-2016
BC21/112.1/2550/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4398810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-416-1				PREVIOUS BALANCE		4,017.19	
Customer Information-----				CURRENT CHARGES			
Name : AVENIDO,HERMENIA E				Generation & Transmission			
Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 343495 GS6		Pole No : 1188590		Others			
Serial No : 49636118		Multiplier : 1		Surcharge		0.02 of 4,017.00	80.34
Period To : 04-27-2016		Pres Rdg : 14105		Sub-Total		80.34	
Period From : 03-27-2016		Prev Rdg : 14105		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.64	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 260		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		9.72	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		10.96	
				CURRENT BILL - APRIL 2016		96.30	
				TOTAL AMOUNT DUE		4,113.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 3,293.00			
Thank you							



Total Sales (VAT Inclusive)	96.30	
Less : VAT	10.32	
Amount Net of VAT	85.98	
Less: BIR 2306	4.30	
BIR 2307	1.72	VATable Sales 85.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.96	VAT Zero Rated Sales 0.00
Add : VAT	10.32	VAT Amount 10.32
TOTAL AMOUNT DUE	90.28	TOTAL SALES 96.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/2550/0/10/05-02-2016/62
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. : 439941980689	
Collection Ref. Code	: 1825-22-416-1	Premise Address	: BLK 3 BELGIUM ST,SUBA,CEBU CITY	
Account ID	: 4398810000-4			
Customer Name	: AVENIDO,HERMENIA E	TOTAL AMOUNT DUE	: 4,113.49	Overdue Bill : 2
Meter Number	: 343495 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

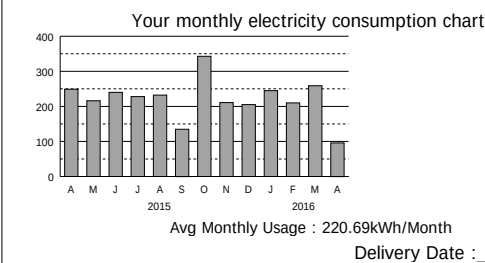
Bill ID 486458646738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48688100006

1004675140
Date : 05-02-2016
BC21/112.1/2900/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4868810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-98-872-2		PREVIOUS BALANCE	2,754.20
Customer Information-----		CURRENT CHARGES	
Name : CABALDA,PRAXIDES C		Generation & Transmission	
Premise Address : 3-23 STO NINO ST,SUBA,CEBU CITY		Generation Charge	5.1986/kWh 499.07
		Transmission Charge	0.3552/kWh 34.10
		System Loss Charge	0.8598/kWh 82.54
		Sub-Total	615.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : 503968 GS6	Pole No : 0436621	Supply Charge	0.4118/kWh 39.53
Serial No : 64226466	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 04-27-2016	Pres Rdg : 12170		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 12074	Sub-Total	279.68
No of Days : 31	Diff Rdg : 96	Others	
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 895.39 - 44.77
Conn Load : 260	Billed kWh : 96	Surcharge	0.02 of 2,754.00 55.08
To our valued customers,		Sub-Total	10.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	29.51
		Transmission	0.76
		System Loss	4.65
		Distribution	33.56
		Others	4.00
		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	124.99
		CURRENT BILL - APRIL 2016	1,030.69
		TOTAL AMOUNT DUE	3,784.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 9, 2016 - 2,351.00	



Total Sales (VAT Inclusive)	1,030.69
Less : VAT	72.48
Amount Net of VAT	958.21
Less: BIR 2306	30.57
BIR 2307	18.25
SC/PWD DISCOUNT	0.00
Amount Due	909.39
Add : VAT	72.48
TOTAL AMOUNT DUE	981.87
VATable Sales	958.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.48
TOTAL SALES	1,030.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2900/0/10/05-02-2016/62

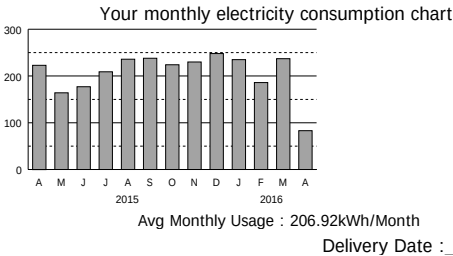
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-98-872-2		Premise Address : 3-23 STO NINO ST,SUBA,CEBU CITY			
Account ID : 4868810000-6					
Customer Name : CABALDA,PRAXIDES C		TOTAL AMOUNT DUE : 3,784.89			
Meter Number : 503968 GS6		Overdue Bill : 1			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

23988100006

1004675049
Date : 05-02-2016
BC21/112.1/5140/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2398810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-335-1				PREVIOUS BALANCE		516.22	
Customer Information-----				CURRENT CHARGES			
Name : ROSARITO,VIRGINIA A				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1986/kWh	431.48
				Transmission Charge		0.3552/kWh	29.48
				System Loss Charge		0.8598/kWh	71.36
				Sub-Total			532.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 326185 GS6	Pole No : 1188590			Supply Charge		0.4118/kWh	34.18
Serial No : 29607236	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 04-27-2016	Pres Rdg : 13540					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 13457			Sub-Total			242.49
No of Days : 31	Diff Rdg : 83			Others			
Avg kWh/day : 2.68	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 774.81	- 77.48
Conn Load : 260	Billed kWh : 83			Surcharge		0.02 of 2,972.00	59.44
To our valued customers,				Sub-Total			- 18.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.51
				Transmission			0.66
				System Loss			4.01
				Distribution			29.10
				Others			1.88
				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			106.38
				CURRENT BILL - APRIL 2016			863.15
				TOTAL AMOUNT DUE			1,379.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 26, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	863.15	
Less : VAT	61.16	
Amount Net of VAT	801.99	
Less: BIR 2306	25.82	
BIR 2307	15.25	VATable Sales 801.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	760.92	VAT Zero Rated Sales 0.00
Add : VAT	61.16	VAT Amount 61.16
TOTAL AMOUNT DUE	822.08	TOTAL SALES 863.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5140/0/10/05-02-2016/62

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. : 239049625611	
Collection Ref. Code	: 1825-22-335-1	Premise Address	: BLK 3 MISSIONARIES ST,SUBA,CEBU CITY
Account ID	: 2398810000-6		
Customer Name	: ROSARITO,VIRGINIA A	TOTAL AMOUNT DUE	: 1,379.37
Meter Number	: 326185 GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

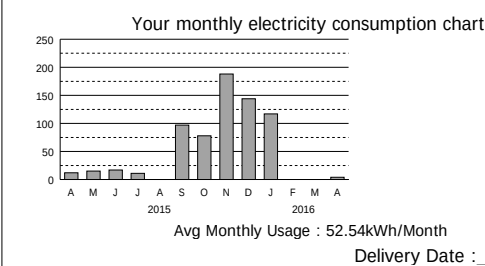
Bill ID 690060916605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69051801020

1004675101
Date : 05-02-2016
BC21/112.1/5186/0440641/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6905180102-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-071-5				PREVIOUS BALANCE		1,284.70	
Customer Information-----				CURRENT CHARGES			
Name : ALARBA,CATALINA BOOC				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
				Sub-Total			25.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1082258	Pole No : 0440641			Supply Charge		0.4118/kWh	1.65
Serial No : 40008816	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 04-27-2016	Pres Rdg : 699					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 695			Sub-Total			16.45
No of Days : 31	Diff Rdg : 4			Others			
Avg kWh/day : 0.13	Registered : 4			Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
Conn Load : 236	Billed kWh : 4			Surcharge		0.02 of 1,284.50	25.69
To our valued customers,				Sub-Total			- 11.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.22
				Transmission			0.03
				System Loss			0.18
				Distribution			1.97
				Others			0.31
				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			5.86
				CURRENT BILL - APRIL 2016			36.55
				TOTAL AMOUNT DUE			1,321.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 3,497.39			



Total Sales (VAT Inclusive)	36.55	
Less : VAT	3.71	
Amount Net of VAT	32.84	
Less: BIR 2306	1.56	
BIR 2307	0.62	VATable Sales 32.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.66	VAT Zero Rated Sales 0.00
Add : VAT	3.71	VAT Amount 3.71
TOTAL AMOUNT DUE	34.37	TOTAL SALES 36.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/5186/0/10/05-02-2016/62
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. : 690060916605	
Collection Ref. Code	: 1855-18-071-5	Premise Address	: BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY
Account ID	: 6905180102-0		
Customer Name	: ALARBA,CATALINA BOOC	TOTAL AMOUNT DUE	: 1,321.25
Meter Number	: MTR1082258	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89351100006

Date : 05-02-2016

BC20/132.0/0/0488780/63

1004674685

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8935110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-55-104-1		PREVIOUS BALANCE	1,089.90
Customer Information-----			
Name : GARCIA,WEVINA N -M3		CURRENT CHARGES	
Premise Address : TRES DE ABRIL ST		Generation & Transmission	
		Generation Charge	5.1986/kWh 145.56
		Transmission Charge	0.3552/kWh 9.95
		System Loss Charge	0.8598/kWh 24.07
		Sub-Total	179.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : MTR1034742	Pole No : 0488780	Supply Charge	0.4118/kWh 11.53
Serial No : 121756708	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 04-26-2016	Pres Rdg : 1540		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 1512	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 264.70 - 172.06
Conn Load : 400	Billed kWh : 28	Surcharge	0.02 of 1,090.00 21.80
To our valued customers,		Sub-Total	- 150.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.61
		Transmission	0.22
		System Loss	1.36
		Distribution	10.21
		Others	- 10.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	24.07
		CURRENT BILL - APRIL 2016	138.51
		TOTAL AMOUNT DUE	1,228.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 10, 2016 - 1,027.00	

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	75
Feb 2015	75
Mar 2015	115
Apr 2015	100
May 2015	100
Jun 2015	75
Jul 2015	75
Aug 2015	100
Sep 2015	100
Oct 2015	75
Nov 2015	100
Dec 2015	115
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	25

Avg Monthly Usage : 85.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)138.51

Less : VAT9.86

Amount Net of VAT128.65

Less: BIR 23064.22

BIR 23072.31

SC/PWD DISCOUNT0.00

Amount Due122.12

Add : VAT9.86

TOTAL AMOUNT DUE131.98

VATable Sales128.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.86

TOTAL SALES138.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/132.0/0/0/10/05-02-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

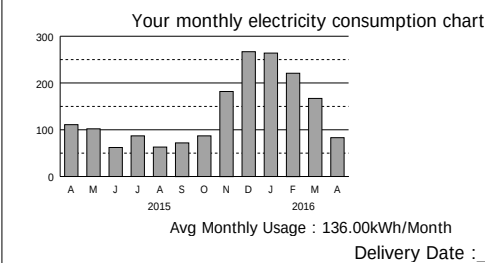
Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-55-104-1		Premise Address : TRES DE ABRIL ST	Bill ID. : 893688405742
Account ID : 8935110000-6		TOTAL AMOUNT DUE : 1,228.41	Overdue Bill : 1
Customer Name : GARCIA,WEVINA N -M3			
Meter Number : MTR1034742			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56771100007

1004674425
Date : 05-02-2016
BC20/132.0/340/0488535/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5677110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-50-119-7		PREVIOUS BALANCE	1,799.59
Customer Information-----		CURRENT CHARGES	
Name : MAGDAMIT,EUSTAQUIA R		Generation & Transmission	
Premise Address : KATIPUNAN ST		Generation Charge	5.1986/kWh 431.48
		Transmission Charge	0.3552/kWh 29.48
		System Loss Charge	0.8598/kWh 71.36
		Sub-Total	532.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 529190 GS6	Pole No : 0488535	Supply Charge	0.4118/kWh 34.18
Serial No : 61786208	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 04-26-2016	Pres Rdg : 5603		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 5520	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 774.81 - 77.48
Conn Load : 520	Billed kWh : 83	Surcharge	0.02 of 1,799.50 35.99
To our valued customers,		Sub-Total	- 41.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.51
		Transmission	0.66
		System Loss	4.01
		Distribution	29.10
		Others	- 0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	103.37
		CURRENT BILL - APRIL 2016	836.69
		TOTAL AMOUNT DUE	2,636.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 1, 2016 - 2,475.00	



Total Sales (VAT Inclusive)	836.69	
Less : VAT	58.33	
Amount Net of VAT	778.36	
Less: BIR 2306	24.64	
BIR 2307	14.78	VATable Sales 778.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	738.94	VAT Zero Rated Sales 0.00
Add : VAT	58.33	VAT Amount 58.33
TOTAL AMOUNT DUE	797.27	TOTAL SALES 836.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/340/0/10/05-02-2016/63

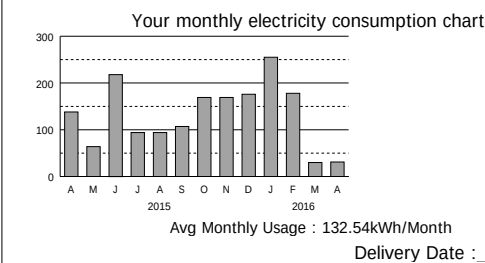
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-50-119-7		Premise Address : KATIPUNAN ST		Bill ID. : 567818365130			
Account ID : 5677110000-7		TOTAL AMOUNT DUE : 2,636.28		Overdue Bill : 1			
Customer Name : MAGDAMIT,EUSTAQUIA R							
Meter Number : 529190 GS6							
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

66681100005

1004674883
Date : 05-02-2016
BC20/132.0/880/0488675/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6668110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-812-9				PREVIOUS BALANCE		117.52	
Customer Information-----				CURRENT CHARGES			
Name : SARRAEL,REBECCA				Generation & Transmission			
Premise Address : #127 KATIPUNAN ST,OPP. L&M HARDWARE				Generation Charge		5.1986/kWh	161.16
				Transmission Charge		0.3552/kWh	11.01
				System Loss Charge		0.8598/kWh	26.65
				Sub-Total			198.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 164727WS6	Pole No : 0488675			Supply Charge		0.4118/kWh	12.77
Serial No : 45733380	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 04-26-2016	Pres Rdg : 99386					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 99355			Sub-Total			93.71
No of Days : 31	Diff Rdg : 31			Others			
Avg kWh/day : 1.00	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
Conn Load : 0	Billed kWh : 31			Surcharge		0.02 of 117.50	2.35
To our valued customers,				Sub-Total			- 143.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			9.53
				Transmission			0.25
				System Loss			1.50
				Distribution			11.25
				Others			- 10.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.56
				CURRENT BILL - APRIL 2016			176.17
				TOTAL AMOUNT DUE			293.69
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 6,529.00			



Total Sales (VAT Inclusive)	176.17	
Less : VAT	11.68	
Amount Net of VAT	164.49	
Less: BIR 2306	5.00	
BIR 2307	2.99	VATable Sales 164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.50	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	168.18	TOTAL SALES 176.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/132.0/880/0/10/05-02-2016/63

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

Bill ID. : 666004807962

Collection Ref. Code : 1807-61-812-9	Premise Address : #127 KATIPUNAN ST,OPP. L&M HARDWARE
Account ID : 6668110000-5	
Customer Name : SARRAEL,REBECCA	TOTAL AMOUNT DUE : 293.69
Meter Number : 164727WS6	Overdue Bill : 1
Period : Mar 2016	

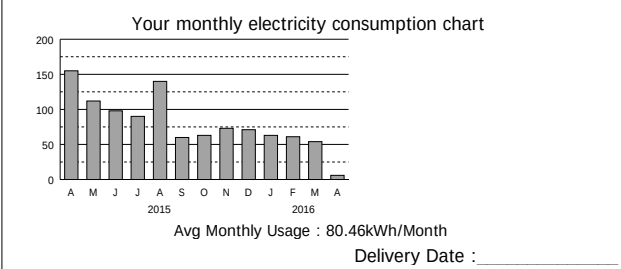
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75771100007

1004674727
Date : 05-02-2016
BC20/132.0/1180/1158660/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7577110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-143-5				PREVIOUS BALANCE		409.41	
Customer Information-----				CURRENT CHARGES			
Name : GENON,ROEL M2 V				Generation & Transmission			
Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
				Sub-Total		38.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 465586 GS6	Pole No : 1158660			Supply Charge		0.4118/kWh	2.47
Serial No : 67330380	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-26-2016	Pres Rdg : 5280					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 5274			Sub-Total		22.16	
No of Days : 31	Diff Rdg : 6			Others			
Avg kWh/day : 0.19	Registered : 6			Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
Conn Load : 140	Billed kWh : 6			Surcharge		0.02 of 409.50	8.19
To our valued customers,				Sub-Total		- 47.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 3.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.55	
				CURRENT BILL - APRIL 2016		17.74	
				TOTAL AMOUNT DUE		427.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 550.00			



Total Sales (VAT Inclusive)	17.74
Less : VAT	1.59
Amount Net of VAT	16.15
Less: BIR 2306	0.69
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	15.19
Add : VAT	1.59
TOTAL AMOUNT DUE	16.78
VATable Sales	16.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1180/0/10/05-02-2016/63

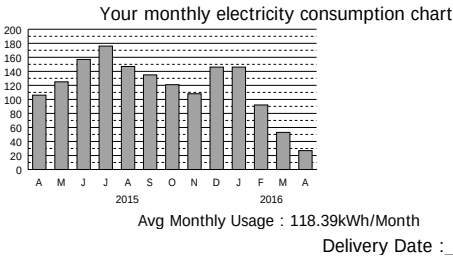
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757355443530	
Collection Ref. Code : 1825-23-143-5	Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY
Account ID : 7577110000-7	
Customer Name : GENON,ROEL M2 V	TOTAL AMOUNT DUE : 427.15
Meter Number : 465586 GS6	Overdue Bill : 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

14581100006

1004674683
Date : 05-02-2016
BC20/132.0/3160/0338163/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1458110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-20-473-1				PREVIOUS BALANCE		413.80	
Customer Information-----				CURRENT CHARGES			
Name : JABUTAY,GAVINO				Generation & Transmission			
Premise Address : TRES DE ABRIL ST,BSDE PYANTIL				Generation Charge		5.1986/kWh	140.36
				Transmission Charge		0.3552/kWh	9.59
				System Loss Charge		0.8598/kWh	23.21
				Sub-Total			173.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1028084	Pole No : 0338163			Supply Charge		0.4118/kWh	11.12
Serial No : 121751644	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 04-26-2016	Pres Rdg : 2429					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 2402			Sub-Total			82.26
No of Days : 31	Diff Rdg : 27			Others			
Avg kWh/day : 0.87	Registered : 27			Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
Conn Load : 0	Billed kWh : 27			Surcharge		0.02 of 414.00	8.28
To our valued customers,				Sub-Total			- 157.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			8.29
				Transmission			0.22
				System Loss			1.30
				Distribution			9.87
				Others			- 11.71
				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			21.57
				CURRENT BILL - APRIL 2016			119.25
				TOTAL AMOUNT DUE			533.05
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 983.00			



Total Sales (VAT Inclusive)	119.25	
Less : VAT	7.97	
Amount Net of VAT	111.28	
Less: BIR 2306	3.43	
BIR 2307	1.97	VATable Sales 111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.88	VAT Zero Rated Sales 0.00
Add : VAT	7.97	VAT Amount 7.97
TOTAL AMOUNT DUE	113.85	TOTAL SALES 119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3160/0/10/05-02-2016/63

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

			Bill ID. : 145113335764		
Collection Ref. Code	: 1807-20-473-1	Premise Address	: TRES DE ABRIL ST,BSDE PYANTIL		
Account ID	: 1458110000-6				
Customer Name	: JABUTAY,GAVINO	TOTAL AMOUNT DUE	: 533.05	Overdue Bill	: 1
Meter Number	: MTR1028084				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84572656613

Date : 05-02-2016

BC21/81.0/0/0338786/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8457265661-3				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1857-96-938-3				PREVIOUS BALANCE		4,373.75		
Customer Information-----				CURRENT CHARGES				
Name : ALFECHÉ,RIANNE ROVINEAL LASTIMOSO				Generation & Transmission				
Premise Address : 292 SANCIANGKO,PELAEZ ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.1986/kWh	966.94	
TIN :				Transmission Charge		0.3552/kWh	66.07	
Metering Information-----				System Loss Charge		0.8598/kWh	159.92	
Meter No : 533392 GS6		Pole No : 0338786		Sub-Total		1,192.93		
Serial No : 77159053		Multiplier : 1		Distribution Charges				
Period To : 04-27-2016		Pres Rdg : 34904		Distribution Charge		1.7506/kWh	325.61	
Period From : 03-27-2016		Prev Rdg : 34718		Supply Charge		0.4118/kWh	76.59	
No of Days : 31		Diff Rdg : 186		Metering Charge		0.6989/kWh	130.00	
Avg kWh/day : 6.00		Registered : 186				5.00/month	5.00	
Conn Load : 490		Billed kWh : 186		Sub-Total		537.20		
To our valued customers,				Others				
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	19.85	
				Senior Citizen Subsidy Charge		0.000093/kWh	0.02	
				Surcharge		0.02 of 9,736.00	194.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total				214.59
				Government Charges				
				Franchise Tax - Local				14.59
Thank you.				Value Added Tax				
				Generation		57.16		
				Transmission		1.48		
				System Loss		8.97		
				Distribution		64.46		
				Others		27.50		
				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		262.78		
				CURRENT BILL - APRIL 2016		2,207.50		
				TOTAL AMOUNT DUE		6,581.25		
				DISCONNECTION/DUE DATE:48 hours from receipt hereof				
				LAST PAYMENT - APRIL 11, 2016 - 5,362.00				

Your monthly electricity consumption chart

Avg Monthly Usage : 736.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,207.50

Less : VAT159.57

Amount Net of VAT2,047.93

Less: BIR 230667.23

BIR 230739.19

VATable Sales2,047.93

SC/PWD DISCOUNT0.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount159.57

TOTAL SALES2,207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/81.0/0/0/10/05-02-2016/63

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

Collection Ref. Code : 1857-96-938-3		Premise Address : 292 SANCIANGKO,PELAEZ ST,PAHINA CENTRAL,CEBU CITY	
Account ID : 8457265661-3			
Customer Name : ALFECHÉ,RIANNE ROVINEAL LASTIMOSO	TOTAL AMOUNT DUE : 6,581.25	Overdue Bill : 1	
Meter Number : 533392 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01708088925

Date : 05-02-2016

BC21/81.0/0/0338786/63

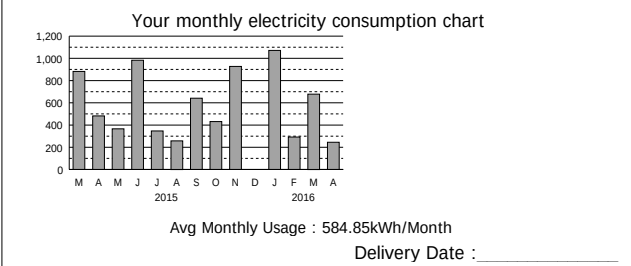
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0170808892-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-73-080-1		PREVIOUS BALANCE	7,393.60
Customer Information-----			
Name : ALFECHÉ,RAY RYAN LASTIMOSO		CURRENT CHARGES	
Premise Address : SANCIANGKO ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,273.66
		Transmission Charge	0.3552/kWh 87.02
		System Loss Charge	0.8598/kWh 210.65
		Sub-Total	1,571.33
		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	0.1067/kWh 26.14
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 7,398.00 147.96
		Sub-Total	174.12
		Government Charges	
		Franchise Tax - Local	18.39
		Value Added Tax	
		Generation	75.30
		Transmission	1.94
		System Loss	11.83
		Distribution	84.72
		Others	23.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	331.99
		CURRENT BILL - APRIL 2016	2,783.46
		TOTAL AMOUNT DUE	10,177.06
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 6, 2016 - 14,645.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,783.46	
Less : VAT	196.89	
Amount Net of VAT	2,586.57	
Less: BIR 2306	83.01	
BIR 2307	49.40	VATable Sales 2,586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,454.16	VAT Zero Rated Sales 0.00
Add : VAT	196.89	VAT Amount 196.89
TOTAL AMOUNT DUE	2,651.05	TOTAL SALES 2,783.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/81.0/0/0/10/05-02-2016/63

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

				Bill ID. : 017655437655	
Collection Ref. Code	: 1857-73-080-1	Premise Address	: SANCIANGKO ST.,CEBU CITY		
Account ID	: 0170808892-5				
Customer Name	: ALFECHÉ,RAY RYAN LASTIMOSO	TOTAL AMOUNT DUE	: 10,177.06	Overdue Bill	: 1
Meter Number	: 523801 RGS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

61523100008

1004675171
Date : 05-02-2016
BC21/81.0/1270/0334195/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-302-5				PREVIOUS BALANCE		76.20	
Customer Information-----				CURRENT CHARGES			
Name : BELEN,SOTERO DE C M3				Generation & Transmission			
Premise Address : SANCIANGKO ST.				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 133493WS6 Pole No : 0334195				Others			
Serial No : 62400476 Multiplier : 1				Surcharge		0.02 of 76.00 1.52	
Period To : 04-27-2016 Pres Rdg : 80391				Sub-Total		1.52	
Period From : 03-27-2016 Prev Rdg : 80391				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.05	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.84	
				CURRENT BILL - APRIL 2016		7.36	
				TOTAL AMOUNT DUE		83.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 3,109.45			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 211.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.36
Less : VAT	0.79
Amount Net of VAT	6.57
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.11
Add : VAT	0.79
TOTAL AMOUNT DUE	6.90

VATable Sales	6.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/81.0/1270/0/10/05-02-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 615449498168	
Collection Ref. Code	: 1827-72-302-5	Premise Address	: SANCIANGKO ST.	
Account ID	: 6152310000-8			
Customer Name	: BELEN,SOTERO DE C M3	TOTAL AMOUNT DUE	: 83.56	Overdue Bill : 1
Meter Number	: 133493WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

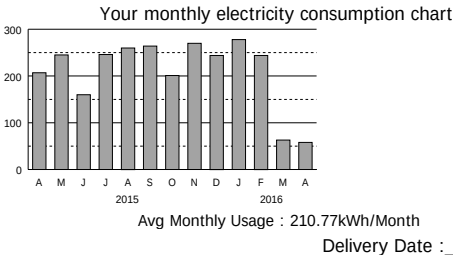
77833100009

1004675098

Date : 05-02-2016

BC21/81.0/1460/0457613/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7783310000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-55-158-9		PREVIOUS BALANCE				528.61	
Customer Information-----				CURRENT CHARGES			
Name : SEVILLEN0,ANTONIO M1 B		Generation & Transmission					
Premise Address : STO. NINO COMPD. PANGANIBAN,PAHINA CENTRAL,CEBU CITY		Generation Charge		5.1986/kWh		301.52	
TIN :		Transmission Charge		0.3552/kWh		20.60	
Metering Information-----		System Loss Charge		0.8598/kWh		49.87	
Meter No : 471999 GS6 Pole No : 0457613		Sub-Total				371.99	
Serial No : 75179600 Multiplier : 1		Distribution Charges					
Period To : 04-27-2016 Pres Rdg : 8495		Distribution Charge		1.7506/kWh		101.53	
Period From : 03-27-2016 Prev Rdg : 8437		Supply Charge		0.4118/kWh		23.88	
No of Days : 31 Diff Rdg : 58		Metering Charge		0.6989/kWh		40.54	
Avg kWh/day : 1.87 Registered : 58				5.00/month		5.00	
Conn Load : 850 Billed kWh : 58		Sub-Total				170.95	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.3 of 542.94 - 162.88	
				Surcharge		0.02 of 528.50 10.57	
				Sub-Total		- 152.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		2.93	
				Value Added Tax			
Thank you.				Generation		17.82	
				Transmission		0.45	
				System Loss		2.81	
				Distribution		20.51	
				Others		- 10.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.06	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.24	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.19	
				Sub-Total		61.30	
				CURRENT BILL - APRIL 2016		451.93	
				TOTAL AMOUNT DUE		980.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 2,663.18			



Total Sales (VAT Inclusive)	451.93	
Less : VAT	30.73	
Amount Net of VAT	421.20	
Less: BIR 2306	13.04	
BIR 2307	7.87	VATable Sales 421.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	400.29	VAT Zero Rated Sales 0.00
Add : VAT	30.73	VAT Amount 30.73
TOTAL AMOUNT DUE	431.02	TOTAL SALES 451.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/81.0/1460/0/10/05-02-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 778738285982	
Collection Ref. Code	: 1841-55-158-9	Premise Address	:STO. NINO COMPD. PANGANIBAN,PAHINA CENTRAL,CEBU CITY	
Account ID	: 7783310000-9			
Customer Name	: SEVILLEN0,ANTONIO M1 B	TOTAL AMOUNT DUE	: 980.54	Overdue Bill : 1
Meter Number	: 471999 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12489241252

1004675174
Date : 05-02-2016
BC21/81.0/2101/1061323/63

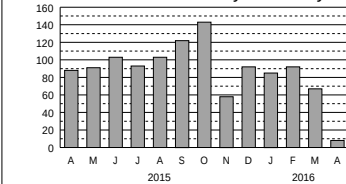
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1248924125-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-155-2				PREVIOUS BALANCE		3,782.26	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ALLAN AUZA				Generation & Transmission			
Premise Address : 199-C SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.1986/kWh	41.59
				Transmission Charge		0.3552/kWh	2.84
				System Loss Charge		0.8598/kWh	6.88
TIN :				Sub-Total		51.31	
Metering Information-----				Distribution Charges			
Meter No : 276023 GS6		Pole No : 1061323		Distribution Charge		1.7506/kWh	14.00
Serial No : 48988985		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-27-2016		Pres Rdg : 4414		Metering Charge		0.6989/kWh	5.59
Period From : 03-27-2016		Prev Rdg : 4406				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 345		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
To our valued customers,				Surcharge		0.02 of 3,782.50	75.65
				Sub-Total		1.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.47	
				Transmission		0.06	
				System Loss		0.38	
				Distribution		3.35	
				Others		3.49	
Thank you.				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		14.15	
				CURRENT BILL - APRIL 2016		94.80	
				TOTAL AMOUNT DUE		3,877.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2015 - 2,639.95			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	94.80	
Less : VAT	9.75	
Amount Net of VAT	85.05	
Less: BIR 2306	4.09	
BIR 2307	1.63	VATable Sales 85.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.33	VAT Zero Rated Sales 0.00
Add : VAT	9.75	VAT Amount 9.75
TOTAL AMOUNT DUE	89.08	TOTAL SALES 94.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2101/0/10/05-02-2016/63

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

Bill ID. : 124272967376			
Collection Ref. Code	: 1853-18-155-2	Premise Address	: 199-C SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY
Account ID	: 1248924125-2		
Customer Name	: ABELLA,ALLAN AUZA	TOTAL AMOUNT DUE	: 3,877.06
Meter Number	: 276023 GS6	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		

NOTICE OF DISCONNECTION

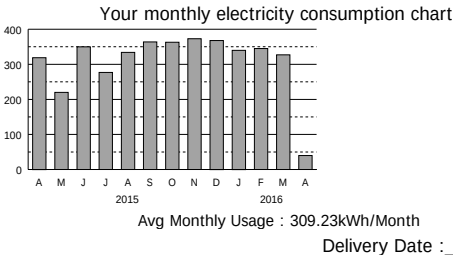
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

08814100007

1004675198
Date : 05-02-2016
BC21/81.0/3070/0441962/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0881410000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-50-524-4		PREVIOUS BALANCE				3,496.28	
Customer Information-----				CURRENT CHARGES			
Name : BAGANO,FELITA L		Generation & Transmission					
Premise Address : 395-G SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation Charge		5.1986/kWh		207.94	
TIN :		Transmission Charge		0.3552/kWh		14.21	
Metering Information-----		System Loss Charge		0.8598/kWh		34.39	
Meter No : 550782 GS6 Pole No : 0441962		Sub-Total				256.54	
Serial No : 220052533 Multiplier : 1		Distribution Charges					
Period To : 04-27-2016 Pres Rdg : 8467		Distribution Charge		1.7506/kWh		70.02	
Period From : 03-27-2016 Prev Rdg : 8427		Supply Charge		0.4118/kWh		16.47	
No of Days : 31 Diff Rdg : 40		Metering Charge		0.6989/kWh		27.96	
Avg kWh/day : 1.29 Registered : 40				5.00/month		5.00	
Conn Load : 240 Billed kWh : 40		Sub-Total				119.45	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 375.99 - 188.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 3,496.50 69.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 118.07	
Thank you.				Government Charges			
				Franchise Tax - Local		1.93	
				Value Added Tax			
				Generation		12.30	
				Transmission		0.31	
				System Loss		1.93	
				Distribution		14.33	
				Others		- 5.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 6.24	
				Environmental Charge		0.0025/kWh 0.10	
				NPC Stranded Contract Costs		0.1938/kWh 7.75	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.96	
				Sub-Total		44.03	
				CURRENT BILL - APRIL 2016		301.95	
				TOTAL AMOUNT DUE		3,798.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 3,843.00			



Total Sales (VAT Inclusive)	301.95	
Less : VAT	23.05	
Amount Net of VAT	278.90	
Less: BIR 2306	9.76	
BIR 2307	5.20	VATable Sales 278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.94	VAT Zero Rated Sales 0.00
Add : VAT	23.05	VAT Amount 23.05
TOTAL AMOUNT DUE	286.99	TOTAL SALES 301.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3070/0/10/05-02-2016/63

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

Bill ID. : 088700206714

Collection Ref. Code : 1823-50-524-4	Premise Address : 395-G SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY
Account ID : 0881410000-7	
Customer Name : BAGANO,FELITA L	TOTAL AMOUNT DUE : 3,798.23
Meter Number : 550782 GS6	Overdue Bill : 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06906258378

1004674413
Date : 05-02-2016
BC20/140.1/420/0367934/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0690625837-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-212-6				PREVIOUS BALANCE		2,691.31	
Customer Information-----							
Name : GENON,CLARO				CURRENT CHARGES			
Premise Address : M1 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY				Generation & Transmission			
TIN :				Distribution Charges			
				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 428442GS6	Pole No : 0367934			Others			
Serial No : 60056202	Multiplier : 1			Surcharge		0.02 of 2,691.50	53.83
Period To : 04-26-2016	Pres Rdg : 19774			Sub-Total		53.83	
Period From : 03-26-2016	Prev Rdg : 19774			Government Charges			
No of Days : 31	Diff Rdg : 0			Franchise Tax - Local		0.44	
Avg kWh/day : 0.00	Registered : 0			Value Added Tax			
Conn Load : 888	Billed kWh : 0			Distribution		0.60	
To our valued customers,				Others		6.51	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		7.55	
Thank you.				CURRENT BILL - APRIL 2016		66.38	
				TOTAL AMOUNT DUE		2,757.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 1,867.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	280
Feb 2015	230
Mar 2015	20
Apr 2015	200
May 2015	200
Jun 2015	20
Jul 2015	200
Aug 2015	200
Sep 2015	200
Oct 2015	200
Nov 2015	250
Dec 2015	180
Jan 2016	250
Feb 2016	150
Mar 2016	120
Apr 2016	110

Avg Monthly Usage : 168.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)66.38

Less : VAT7.11

Amount Net of VAT59.27

Less: BIR 23062.96

BIR 23071.19

SC/PWD DISCOUNT0.00

Amount Due55.12

Add : VAT7.11

TOTAL AMOUNT DUE62.23

VATable Sales59.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.11

TOTAL SALES66.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/140.1/420/0/10/05-02-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

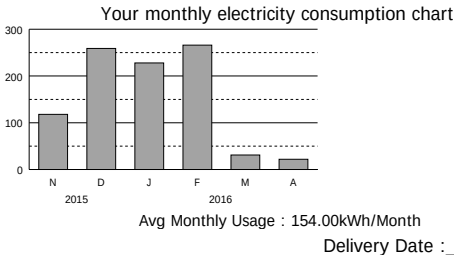
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-43-212-6			Premise Address : M1 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY		
Account ID : 0690625837-8					
Customer Name : GENON,CLARO			TOTAL AMOUNT DUE : 2,757.69		Overdue Bill : 2
Meter Number : 428442GS6					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11709193897

1004674777
Date : 05-02-2016
BC20/140.1/790/0378163/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1170919389-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-42-470-9		PREVIOUS BALANCE	168.50
Customer Information-----			
Name : CIMAFRANCA,EDGAR ROSELLO		CURRENT CHARGES	
Premise Address : V. RAMA AVE.,CRYSTAL COMPOUND,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 114.37
Metering Information-----		Transmission Charge	0.3552/kWh 7.81
Meter No : MTR1135013	Pole No : 0378163	System Loss Charge	0.8598/kWh 18.92
Serial No : 40095139	Multiplier : 1	Sub-Total	141.10
Period To : 04-26-2016	Pres Rdg : 927	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 905	Distribution Charge	1.7506/kWh 38.51
No of Days : 31	Diff Rdg : 22	Supply Charge	0.4118/kWh 9.06
Avg kWh/day : 0.71	Registered : 22	Metering Charge	0.6989/kWh 15.38
Conn Load : 244	Billed kWh : 22		5.00/month 5.00
To our valued customers,		Sub-Total	67.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 209.05 - 135.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 168.50 3.37
Thank you.		Sub-Total	- 132.51
		Government Charges	
		Franchise Tax - Local	0.57
		Value Added Tax	
		Generation	6.75
		Transmission	0.17
		System Loss	1.06
		Distribution	8.15
		Others	- 10.01
		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	17.18
		CURRENT BILL - APRIL 2016	93.72
		TOTAL AMOUNT DUE	262.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 7, 2016 - 2,875.00	



Total Sales (VAT Inclusive)	93.72
Less : VAT	6.12
Amount Net of VAT	87.60
Less: BIR 2306	2.62
BIR 2307	1.54
SC/PWD DISCOUNT	0.00
Amount Due	83.44
Add : VAT	6.12
TOTAL AMOUNT DUE	89.56
VATable Sales	87.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.12
TOTAL SALES	93.72

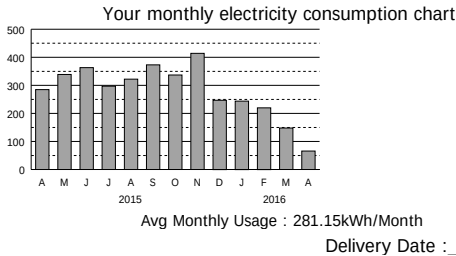
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/790/0/10/05-02-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-42-470-9		Premise Address : V. RAMA AVE.,CRYSTAL COMPOUND,GUADALUPE, CEBU CITY	Bill ID. : 117872160935
Account ID : 1170919389-7		TOTAL AMOUNT DUE : 262.22	Overdue Bill : 1
Customer Name : CIMAFRANCA,EDGAR ROSELLO			
Meter Number : MTR1135013			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77232200004

1004674582
Date : 05-02-2016
BC20/140.1/1800/0369960/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7723220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-37-482-1				PREVIOUS BALANCE		14,202.46	
Customer Information-----				CURRENT CHARGES			
Name : CANOVAS,JORETTA L M1				Generation & Transmission			
Premise Address : V RAMA AVE,CEBU CITY				Generation Charge		5.1986/kWh	343.11
				Transmission Charge		0.3552/kWh	23.44
				System Loss Charge		0.8598/kWh	56.75
				Sub-Total			423.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 376005GS6	Pole No : 0369960			Supply Charge		0.4118/kWh	27.18
Serial No : 2003134704	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 04-26-2016	Pres Rdg : 22320					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 22254			Sub-Total			193.85
No of Days : 31	Diff Rdg : 66			Others			
Avg kWh/day : 2.13	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 617.15	- 123.43
Conn Load : 590	Billed kWh : 66			Surcharge		0.02 of 14,202.50	284.05
To our valued customers,				Sub-Total			160.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			20.28
				Transmission			0.53
				System Loss			3.18
				Distribution			23.26
				Others			25.34
				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			109.86
				CURRENT BILL - APRIL 2016			887.63
				TOTAL AMOUNT DUE			15,090.09
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 25, 2016 - 4,468.00			



Total Sales (VAT Inclusive)	887.63	
Less : VAT	72.59	
Amount Net of VAT	815.04	
Less: BIR 2306	30.52	
BIR 2307	15.67	VATable Sales 815.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	768.85	VAT Zero Rated Sales 0.00
Add : VAT	72.59	VAT Amount 72.59
TOTAL AMOUNT DUE	841.44	TOTAL SALES 887.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/1800/0/10/05-02-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 772663050393	
Collection Ref. Code	: 1825-37-482-1	Premise Address	: V RAMA AVE,CEBU CITY	
Account ID	: 7723220000-4			
Customer Name	: CANOVAS,JORETTA L M1	TOTAL AMOUNT DUE	: 15,090.09	Overdue Bill : 5
Meter Number	: 376005GS6			
Period	: Nov 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

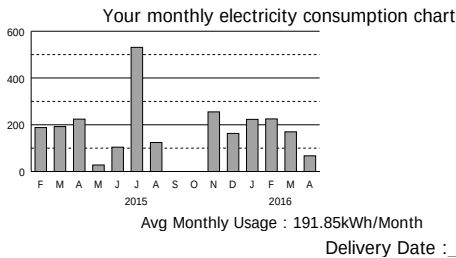
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9007820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-809-2		PREVIOUS BALANCE		97.37	
Customer Information-----					
Name : ALBO,MARIO M4 S		CURRENT CHARGES			
Premise Address : VANDA ST, PERPETUAL VALLEY		Generation & Transmission			
SUBD,LABANGON,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	306766GS6	Pole No :	0345306	Sub-Total	
Serial No :	49595205	Multiplier :	1	5.00	
Period To :	04-26-2016	Pres Rdg :	16673	Others	
Period From :	03-26-2016	Prev Rdg :	16673	Surcharge	
No of Days :	31	Diff Rdg :	0	0.02 of 97.50	
Avg kWh/day :	0.00	Registered :	0	1.95	
Conn Load :	900	Billed kWh :	0	Sub-Total	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution			
Thank you.		Others			
		Universal Charge		0.24	
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.89	
		CURRENT BILL - APRIL 2016		7.84	
		TOTAL AMOUNT DUE		105.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2016 - 760.00			

Bill ID. : 900806548390			
Collection Ref. Code	: 1821-83-809-2	Premise Address	: VANDA ST, PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY
Account ID	: 9007820000-4		
Customer Name	: ALBO,MARIO M4 S	TOTAL AMOUNT DUE	: 105.21
Meter Number	: 306766GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70182194343

1004674420
Date : 05-02-2016
BC20/211.2/5075/0317556/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7018219434-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-440-8				PREVIOUS BALANCE		1,830.50	
Customer Information-----				CURRENT CHARGES			
Name : NACAR,FRANCIS PHILIP OCAMPO				Generation & Transmission			
Premise Address : 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY				Generation Charge		5.1986/kWh	348.31
				Transmission Charge		0.3552/kWh	23.80
				System Loss Charge		0.8598/kWh	57.61
TIN :				Sub-Total		429.72	
Metering Information-----				Distribution Charges			
Meter No : 547341 GS6 Pole No : 0317556				Distribution Charge		1.7506/kWh	117.29
Serial No : 60755893 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 04-26-2016 Pres Rdg : 8409				Metering Charge		0.6989/kWh	46.83
Period From : 03-26-2016 Prev Rdg : 8342						5.00/month	5.00
No of Days : 31 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67				Others			
Conn Load : 608 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 626.43	- 125.29
To our valued customers,				Surcharge		0.02 of 1,830.50	36.61
				Sub-Total		- 88.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.60	
				Transmission		0.53	
				System Loss		3.24	
				Distribution		23.61	
				Others		- 4.72	
				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		79.20	
				CURRENT BILL - APRIL 2016		616.95	
				TOTAL AMOUNT DUE		2,447.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 2,456.00			



Total Sales (VAT Inclusive)	616.95	
Less : VAT	43.26	
Amount Net of VAT	573.69	
Less: BIR 2306	18.30	
BIR 2307	10.84	VATable Sales 573.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	544.55	VAT Zero Rated Sales 0.00
Add : VAT	43.26	VAT Amount 43.26
TOTAL AMOUNT DUE	587.81	TOTAL SALES 616.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5075/0/10/05-02-2016/67

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

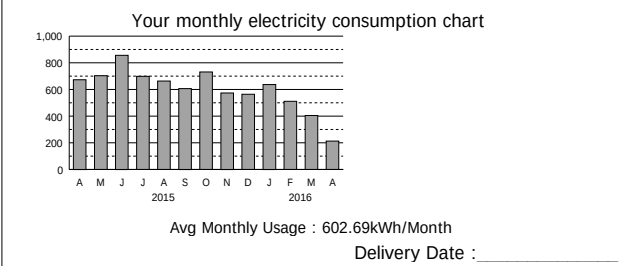
Bill ID. : 701522947803			
Collection Ref. Code	: 1853-39-440-8	Premise Address	: 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY
Account ID	: 7018219434-3		
Customer Name	: NACAR,FRANCIS PHILIP OCAMPO	TOTAL AMOUNT DUE	: 2,447.45
Meter Number	: 547341 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52338200000

Date :05-02-2016

BC20/211.4/1480/0343161/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5233820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-290-3				PREVIOUS BALANCE		4,350.81	
Customer Information-----				CURRENT CHARGES			
Name : CEBALLOS,GUILLERMO				Generation & Transmission			
Premise Address : LABANGON BLISS EXT SITIO,KAMANGAHAN				Generation Charge		5.1986/kWh	1,107.30
				Transmission Charge		0.3552/kWh	75.66
				System Loss Charge		0.8598/kWh	183.14
TIN :				Sub-Total		1,366.10	
Metering Information-----				Distribution Charges			
Meter No :	MTR1014708	Pole No :	0343161	Distribution Charge		1.7506/kWh	372.88
Serial No :	121573802	Multiplier :	1	Supply Charge		0.4118/kWh	87.71
Period To :	04-26-2016	Pres Rdg :	15421	Metering Charge		0.6989/kWh	148.87
Period From :	03-26-2016	Prev Rdg :	15208			5.00/month	5.00
No of Days :	31	Diff Rdg :	213	Sub-Total		614.46	
Avg kWh/day :	6.87	Registered :	213	Others			
Conn Load :	0	Billed kWh :	213	Subsidy on Lifeline Charge		0.1067/kWh	22.73
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,351.00	87.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		109.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		15.68	
				Value Added Tax			
				Generation		65.46	
				Transmission		1.68	
				System Loss		10.29	
				Distribution		73.74	
				Others		15.05	
				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		283.37	
				CURRENT BILL - APRIL 2016		2,373.70	
				TOTAL AMOUNT DUE		6,724.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 5,720.31			



Total Sales (VAT Inclusive)	2,373.70	
Less : VAT	166.22	
Amount Net of VAT	2,207.48	
Less: BIR 2306	70.11	
BIR 2307	42.12	VATable Sales 2,207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,095.25	VAT Zero Rated Sales 0.00
Add : VAT	166.22	VAT Amount 166.22
TOTAL AMOUNT DUE	2,261.47	TOTAL SALES 2,373.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/211.4/1480/0/10/05-02-2016/67

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

Collection Ref. Code : 1807-52-290-3		Premise Address : LABANGON BLISS EXT SITIO,KAMANGAHAN	
Account ID : 5233820000-0			
Customer Name : CEBALLOS,GUILLERMO		TOTAL AMOUNT DUE : 6,724.51	
Meter Number : MTR1014708		Overdue Bill : 1	
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17555541600

1004674515
Date : 05-02-2016
BC20/211.4/2125/0343203/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1755554160-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-011-3				PREVIOUS BALANCE		30,645.52	
Customer Information-----				CURRENT CHARGES			
Name : MONTANA,MARYTHEM EUSTAQUIO				Generation & Transmission			
Premise Address : 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY				Generation Charge		5.1986/kWh	805.78
TIN :				Transmission Charge		0.3552/kWh	55.06
Metering Information-----				System Loss Charge		0.8598/kWh	133.27
Meter No : 459495 GS6 Pole No : 0343203				Sub-Total			994.11
Serial No : 85722277 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 8225				Distribution Charge		1.7506/kWh	271.34
Period From : 03-26-2016 Prev Rdg : 8070				Supply Charge		0.4118/kWh	63.83
No of Days : 31 Diff Rdg : 155				Metering Charge		0.6989/kWh	108.33
Avg kWh/day : 5.00 Registered : 155				Sub-Total		5.00/month	5.00
Conn Load : 233 Billed kWh : 155				Others			448.50
To our valued customers,				Subsidy on Lifeline Charge		0.1067/kWh	16.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 30,645.50	612.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			629.46
Thank you.				Government Charges			
				Franchise Tax - Local			15.54
				Value Added Tax			
				Generation			47.64
				Transmission			1.23
				System Loss			7.47
				Distribution			53.82
				Others			77.40
				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			276.95
				CURRENT BILL - APRIL 2016			2,349.02
				TOTAL AMOUNT DUE			32,994.54
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2015 - 819.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 181.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,349.02	
Less : VAT	187.56	
Amount Net of VAT	2,161.46	
Less: BIR 2306	78.76	
BIR 2307	41.75	VATable Sales 2,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,040.95	VAT Zero Rated Sales 0.00
Add : VAT	187.56	VAT Amount 187.56
TOTAL AMOUNT DUE	2,228.51	TOTAL SALES 2,349.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/211.4/2125/0/10/05-02-2016/67

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

Collection Ref. Code : 1853-27-011-3				Premise Address : 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY		Bill ID. : 175962238173	
Account ID : 1755554160-0							
Customer Name : MONTANA,MARYTHEM EUSTAQUIO				TOTAL AMOUNT DUE : 32,994.54		Overdue Bill : 9	
Meter Number : 459495 GS6							
Period : Jul 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

25999327676

1004675258
Date : 05-02-2016
BC21/11.0/115/0425874/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2599932767-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-34-074-5		PREVIOUS BALANCE		63.67	
Customer Information-----					
Name : TORRES,MARIA LORINDA REROMA		CURRENT CHARGES			
Premise Address : 210-E JONES AVE.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 63.50	1.27
		Sub-Total			- 8.01
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.28
		CURRENT BILL - APRIL 2016			7.55
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 15, 2016 - 2,490.00			

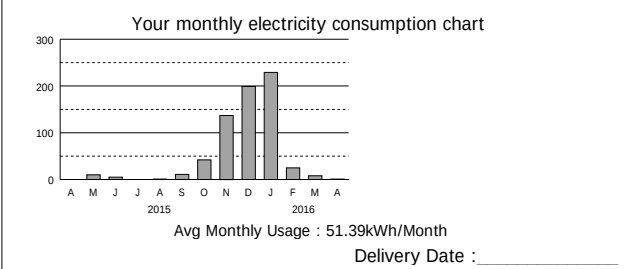
VAT REG. TIN: 000-566-230-000			
Account ID : 2599932767-6			
Collection Ref. Code : 1861-34-074-5			
Customer Information-----			
Name : TORRES,MARIA LORINDA REROMA			
Premise Address : 210-E JONES AVE.,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1091330	Pole No : 0425874
Serial No	:	40043882	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 671
Period From	:	03-27-2016	Prev Rdg : 670
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	236	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	7.55
Less : VAT	0.76
Amount Net of VAT	6.79
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.34
Add : VAT	0.76
TOTAL AMOUNT DUE	7.10
VATable Sales	6.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/115/0/10/05-02-2016/67

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

			Bill ID. : 259472657274		
Collection Ref. Code	: 1861-34-074-5	Premise Address	: 210-E JONES AVE.,CEBU CITY		
Account ID	: 2599932767-6				
Customer Name	: TORRES,MARIA LORINDA REROMA	TOTAL AMOUNT DUE	: 71.22	Overdue Bill	: 1
Meter Number	: MTR1091330				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4229320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-90-194-7				PREVIOUS BALANCE		1,181.93	
Customer Information-----				CURRENT CHARGES			
Name : BERNALDEZ,CONSTANCIO				Generation & Transmission			
Premise Address : 725A D JAKOSALEM ST				Generation Charge		5.1986/kWh	150.76
				Transmission Charge		0.3552/kWh	10.30
				System Loss Charge		0.8598/kWh	24.93
TIN :				Sub-Total		185.99	
Metering Information-----				Distribution Charges			
Meter No :	529246 GS6	Pole No :	0252014	Distribution Charge		1.7506/kWh	50.77
Serial No :	58277817	Multiplier :	1	Supply Charge		0.4118/kWh	11.94
Period To :	04-26-2016	Pres Rdg :	16603	Metering Charge		0.6989/kWh	20.27
Period From :	03-26-2016	Prev Rdg :	16574			5.00/month	5.00
No of Days :	31	Diff Rdg :	29	Sub-Total		87.98	
Avg kWh/day :	0.94	Registered :	29	Others			
Conn Load :	0	Billed kWh :	29	Subsidy on Lifeline Discount		-0.65 of 273.97	- 178.08
To our valued customers,				Surcharge		0.02 of 1,182.00	23.64
				Sub-Total		- 154.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.23	
				System Loss		1.42	
				Distribution		10.56	
				Others		- 10.79	
Thank you.				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		25.05	
				CURRENT BILL - APRIL 2016		144.58	
				TOTAL AMOUNT DUE		1,326.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 1,875.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 367.92kWh/Month

Total Sales (VAT Inclusive)144.58

Less : VAT10.34

Amount Net of VAT134.24

Less: BIR 23064.42

BIR 23072.41

SC/PWD DISCOUNT0.00

Amount Due127.41

Add : VAT10.34

TOTAL AMOUNT DUE137.75

VATable Sales134.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.34

TOTAL SALES144.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/144.0/2890/0/10/05-02-2016/71

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

Collection Ref. Code : 1807-90-194-7			Premise Address : 725A D JAKOSALEM ST		Bill ID. : 422259126082	
Account ID : 4229320000-4						
Customer Name : BERNALDEZ,CONSTANCIO			TOTAL AMOUNT DUE : 1,326.51		Overdue Bill : 1	
Meter Number : 529246 GS6						
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

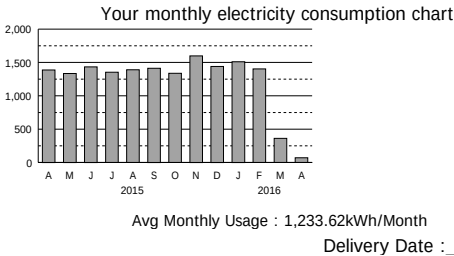
Bill ID 627744873431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62753200005

1004674786
Date : 05-02-2016
BC20/154.0/240/0390724/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6275320000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-61-677-4				PREVIOUS BALANCE		4,229.75	
Customer Information-----				CURRENT CHARGES			
Name : B BENEDICTO & SONS CO INC TM				Generation & Transmission			
Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY				Generation Charge		5.1986/kWh	369.10
				Transmission Charge		0.6184/kWh	43.91
				System Loss Charge		0.8358/kWh	59.34
TIN :				Sub-Total		472.35	
Metering Information-----				Distribution Charges			
Meter No : 468850GS6	Pole No : 0390724			Distribution Charge		1.7506/kWh	124.29
Serial No : 69652873	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 04-26-2016	Pres Rdg : 33003			Metering Charge		0.6989/kWh	49.62
Period From : 03-26-2016	Prev Rdg : 32932					5.00/month	5.00
No of Days : 31	Diff Rdg : 71			Sub-Total		208.15	
Avg kWh/day : 2.29	Registered : 71			Others			
Conn Load : 420	Billed kWh : 71			Subsidy on Lifeline Charge		0.1067/kWh	7.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 4,230.00	84.60
				Sub-Total		92.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.82	
				Transmission		0.98	
				System Loss		3.26	
				Distribution		24.98	
				Others		11.76	
				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		102.43	
				CURRENT BILL - APRIL 2016		875.12	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		4,997.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 16,006.00			



Total Sales (VAT Inclusive)	875.12	
Less : VAT	62.80	
Amount Net of VAT	812.32	
Less: BIR 2306	26.63	
BIR 2307	15.57	VATable Sales 812.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	770.12	VAT Zero Rated Sales 0.00
Add : VAT	62.80	VAT Amount 62.80
TOTAL AMOUNT DUE	832.92	TOTAL SALES 875.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/154.0/240/0/10/05-02-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 627744873431	
Collection Ref. Code	: 1821-61-677-4	Premise Address	: D JAKOSALEM ST,STO NINO,CEBU CITY	
Account ID	: 6275320000-5			
Customer Name	: B BENEDICTO & SONS CO INC TM	TOTAL AMOUNT DUE	: 4,997.21	Overdue Bill : 1
Meter Number	: 468850GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6442766772-6		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1861-81-098-9		PREVIOUS BALANCE				5,288.06	
Customer Information-----				CURRENT CHARGES					
Name		: CASON,GERLIE		Generation & Transmission					
Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	MTR1108642	Pole No	:	0283020				
Serial No	:	129123015	Multiplier	:	1				
Period To	:	04-26-2016	Pres Rdg	:	4878				
Period From	:	03-26-2016	Prev Rdg	:	4878				
No of Days	:	31	Diff Rdg	:	0				
Avg kWh/day	:	0.00	Registered	:	0				
Conn Load	:	466	Billed kWh	:	0				
To our valued customers,				Surcharge		0.02 of 5,288.00		105.76	
				Sub-Total				105.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local				0.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax					
				Distribution				0.60	
				Others				12.79	
Thank you.				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				14.22	
				CURRENT BILL - APRIL 2016				124.98	
				TOTAL AMOUNT DUE				5,413.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MARCH 29, 2016 - 5,689.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	200
Feb 2015	600
Mar 2015	700
Apr 2015	550
May 2015	500
Jun 2015	450
Jul 2015	500
Aug 2015	500
Sep 2015	450
Oct 2015	500
Nov 2015	500
Dec 2015	500
Jan 2016	500
Feb 2016	500
Mar 2016	500
Apr 2016	500

Avg Monthly Usage : 443.18kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

124.98

Less : VAT

13.39

Amount Net of VAT

111.59

Less: BIR 2306

5.58

BIR 2307

2.23

SC/PWD DISCOUNT

0.00

Amount Due

103.78

Add : VAT

13.39

TOTAL AMOUNT DUE

117.17

VATable Sales

111.59

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.39

TOTAL SALES

124.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/154.0/1356/0/10/05-02-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

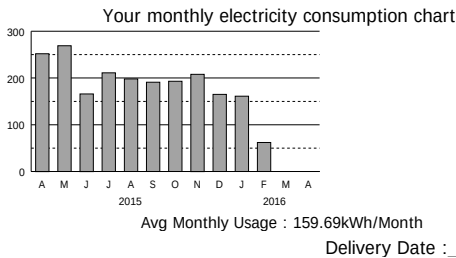
Bill ID 949534908770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94945100009

1004674472
Date : 05-02-2016
BC20/154.0/1830/0283083/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9494510000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-29-869-3				PREVIOUS BALANCE				2,320.60			
Customer Information-----				CURRENT CHARGES							
Name : GUTIERREZ, RONALDO				Generation & Transmission							
Premise Address : 44-B SANCIANGKO ST				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 524078 RAS6		Pole No : 0283083		Others							
Serial No : 19405267		Multiplier : 1		Surcharge				0.02 of 2,320.50		46.41	
Period To : 04-26-2016		Pres Rdg : 15074		Sub-Total						46.41	
Period From : 03-26-2016		Prev Rdg : 15074		Government Charges							
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local						0.39	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax							
Conn Load : 100		Billed kWh : 0		Distribution						0.60	
To our valued customers,				Others						5.62	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						6.61	
				CURRENT BILL - APRIL 2016						58.02	
				TOTAL AMOUNT DUE						2,378.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 5, 2016 - 1,774.00							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											



Total Sales (VAT Inclusive)	58.02
Less : VAT	6.22
Amount Net of VAT	51.80
Less: BIR 2306	2.59
BIR 2307	1.04
SC/PWD DISCOUNT	0.00
Amount Due	48.17
Add : VAT	6.22
TOTAL AMOUNT DUE	54.39
VATable Sales	51.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.22
TOTAL SALES	58.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/154.0/1830/0/10/05-02-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 949534908770	
Collection Ref. Code	: 1839-29-869-3	Premise Address	: 44-B SANCIANGKO ST
Account ID	: 9494510000-9		
Customer Name	: GUTIERREZ,RONALDO	TOTAL AMOUNT DUE	: 2,378.62
Meter Number	: 524078 RAS6	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09245100004

Date : 05-02-2016

BC20/154.0/1840/0283083/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0924510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-776-6				PREVIOUS BALANCE		5,015.00	
Customer Information-----				CURRENT CHARGES			
Name : GUTIERREZ,RONALD M				Generation & Transmission			
Premise Address : 46 C-1 SANCIANGKO ST.,PARIAN,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 519992 RGS6		Pole No : 0283083		Others			
Serial No : 85092101		Multiplier : 1		Surcharge		0.02 of 5,015.00	100.30
Period To : 04-26-2016		Pres Rdg : 9136		Sub-Total		100.30	
Period From : 03-26-2016		Prev Rdg : 9136		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.79	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 480		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		12.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		13.52	
				CURRENT BILL - APRIL 2016		118.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		5,133.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JANUARY 15, 2016 - 1,953.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 152.85kWh/Month

Total Sales (VAT Inclusive)118.82

Less : VAT12.73

Amount Net of VAT106.09

Less: BIR 23065.30

BIR 23072.12

SC/PWD DISCOUNT0.00

Amount Due98.67

Add : VAT12.73

TOTAL AMOUNT DUE111.40

VATable Sales106.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.73

TOTAL SALES118.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/154.0/1840/0/10/05-02-2016/71

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

Collection Ref. Code : 1843-30-776-6		Premise Address : 46 C-1 SANCIANGKO ST.,PARIAN,CEBU CITY		BILL ID. : 092809829962	
Account ID : 0924510000-4					
Customer Name : GUTIERREZ,RONALD M		TOTAL AMOUNT DUE : 5,133.82		Overdue Bill : 4	
Meter Number : 519992 RGS6					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

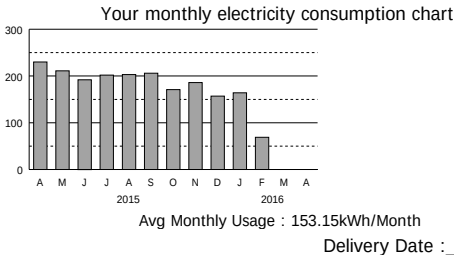
Bill ID 871349610198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87106100008

1004674426
Date : 05-02-2016
BC20/154.0/1860/0772481/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8710610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-752-5				PREVIOUS BALANCE		4,179.27	
Customer Information-----							
Name : LABUEN,FRANCISCO P TM				CURRENT CHARGES			
Premise Address : SANCIANGKO ST				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 442596GS6 Pole No : 0772481				Others			
Serial No : 56726780 Multiplier : 1				Surcharge		0.02 of 4,179.50	83.59
Period To : 04-26-2016 Pres Rdg : 34586				Sub-Total			83.59
Period From : 03-26-2016 Prev Rdg : 34586				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			10.11
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			11.37
				CURRENT BILL - APRIL 2016			99.96
				TOTAL AMOUNT DUE			4,279.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 15, 2016 - 1,932.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	99.96	
Less : VAT	10.71	
Amount Net of VAT	89.25	
Less: BIR 2306	4.46	
BIR 2307	1.79	VATable Sales 89.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.00	VAT Zero Rated Sales 0.00
Add : VAT	10.71	VAT Amount 10.71
TOTAL AMOUNT DUE	93.71	TOTAL SALES 99.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/154.0/1860/0/10/05-02-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 871349610198	
Collection Ref. Code	: 1833-28-752-5	Premise Address	: SANCIANGKO ST
Account ID	: 8710610000-8		
Customer Name	: LABUEN,FRANCISCO P TM	TOTAL AMOUNT DUE	: 4,279.23
Meter Number	: 442596GS6	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7335510000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-37-326-2		PREVIOUS BALANCE		1,009.30	
Customer Information-----					
Name : FORTICH,MARY SUSAN R TM		CURRENT CHARGES			
Premise Address : COLON ST KALUBIHAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1129735 Pole No : 0441052		Others			
Serial No : 40078796 Multiplier : 1		Surcharge		0.02 of 3,139.50	62.79
Period To : 04-27-2016 Pres Rdg : 623		Sub-Total			62.79
Period From : 03-27-2016 Prev Rdg : 623		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.51
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 250 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			7.60
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			8.71
Thank you.		CURRENT BILL - APRIL 2016			76.50
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			978.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2016 - 931.00			

		Bill ID. : 733235870065	
Collection Ref. Code	: 1831-37-326-2	Premise Address	: COLON ST KALUBIHAN
Account ID	: 7335510000-6		
Customer Name	: FORTICH,MARY SUSAN R TM	TOTAL AMOUNT DUE	: 978.14
Meter Number	: MTR1129735	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 314143574874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31457039050

1004674781

Date : 05-02-2016

BC20/120.0/510/0431871/72

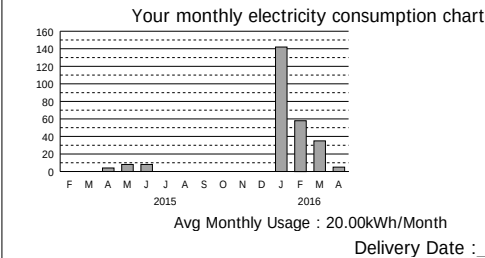
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3145703905-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-58-281-5				PREVIOUS BALANCE		148.45	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,GINA TILAWAN				Generation & Transmission			
Premise Address : 75-A KATIPUNAN ST.				Generation Charge		5.1986/kWh	25.99
				Transmission Charge		0.3552/kWh	1.78
				System Loss Charge		0.8598/kWh	4.30
TIN :				Sub-Total		32.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1047469 Pole No : 0431871				Distribution Charge		1.7506/kWh	8.75
Serial No : 121435344 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 04-26-2016 Pres Rdg : 249				Metering Charge		0.6989/kWh	3.49
Period From : 03-26-2016 Prev Rdg : 244						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 230 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
To our valued customers,				Surcharge		0.02 of 448.50	8.97
				Sub-Total		- 37.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.55
				Transmission			0.04
				System Loss			0.23
				Distribution			2.32
				Others			- 2.45
Thank you.				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		4.17	
				CURRENT BILL - APRIL 2016		18.14	
				TOTAL AMOUNT DUE		166.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 100.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	18.14	
Less : VAT	1.69	
Amount Net of VAT	16.45	
Less: BIR 2306	0.72	
BIR 2307	0.28	VATable Sales 16.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.45	VAT Zero Rated Sales 0.00
Add : VAT	1.69	VAT Amount 1.69
TOTAL AMOUNT DUE	17.14	TOTAL SALES 18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/120.0/510/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 314143574874	
Collection Ref. Code	: 1849-58-281-5	Premise Address	: 75-A KATIPUNAN ST.
Account ID	: 3145703905-0		
Customer Name	: GAMBOA,GINA TILAWAN	TOTAL AMOUNT DUE	: 166.59
Meter Number	: MTR1047469	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

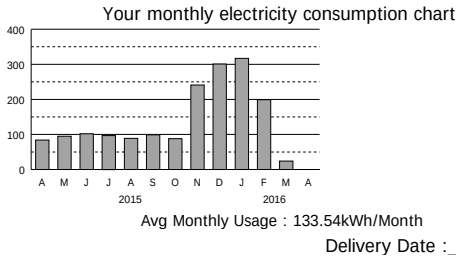
Bill ID 509410551032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50909349537

1004674473
Date : 05-02-2016
BC20/120.0/860/0441283/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5090934953-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-41-116-6		PREVIOUS BALANCE		143.29	
Customer Information-----					
Name : SACEDA,ALICIA MALINAO		CURRENT CHARGES			
Premise Address : 81-D KATIPUNAN ST		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 469301 GS6 Pole No : 0441283		Sub-Total 5.00			
Serial No : 68817705 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 5209		Surcharge 0.02 of 143.50 2.87			
Period From : 03-26-2016 Prev Rdg : 5209		Sub-Total 2.87			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.06			
Conn Load : 236 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has		Others 0.35			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification 0.1561/kWh 0.00			
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs 0.1938/kWh 0.00			
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total 1.01			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - APRIL 2016 8.88			
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE 152.17			
(Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.		LAST PAYMENT - APRIL 10, 2016 - 2,248.00			



Total Sales (VAT Inclusive)	8.88
Less : VAT	0.95
Amount Net of VAT	7.93
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.37
Add : VAT	0.95
TOTAL AMOUNT DUE	8.32
VATable Sales	7.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	8.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/120.0/860/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 509410551032	
Collection Ref. Code	: 1849-41-116-6	Premise Address	: 81-D KATIPUNAN ST	
Account ID	: 5090934953-7			
Customer Name	: SACEDA,ALICIA MALINAO	TOTAL AMOUNT DUE	: 152.17	Overdue Bill : 1
Meter Number	: 469301 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55485100006

Date : 05-02-2016

BC20/120.0/1410/0446040/72

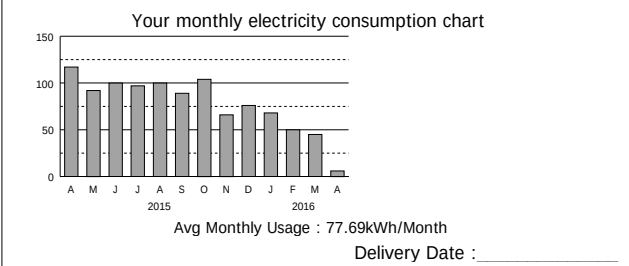
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5548510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-086-9				PREVIOUS BALANCE		284.95	
Customer Information-----				CURRENT CHARGES			
Name : BERDEJO,IRENEO				Generation & Transmission			
Premise Address : 287C KATIPUNAN ST				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
				Sub-Total		38.48	
				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 55.64	- 55.64
				Surcharge		0.02 of 285.00	5.70
				Sub-Total		- 49.94	
				Government Charges			
				Franchise Tax - Local		0.08	
				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 3.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.23	
				CURRENT BILL - APRIL 2016		14.93	
				TOTAL AMOUNT DUE		299.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 348.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	14.93
Less : VAT	1.29
Amount Net of VAT	13.64
Less: BIR 2306	0.57
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	12.85
Add : VAT	1.29
TOTAL AMOUNT DUE	14.14
VATable Sales	13.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	14.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/120.0/1410/0/10/05-02-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-44-086-9			Premise Address : 287C KATIPUNAN ST		Bill ID. : 554767502057	
Account ID : 5548510000-6						
Customer Name : BERDEJO,IRENEO			TOTAL AMOUNT DUE : 299.88		Overdue Bill : 1	
Meter Number : 145869WS6						
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

06346100008

Date : 05-02-2016

BC20/120.0/1590/0446075/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0634610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-935-6				PREVIOUS BALANCE		1,273.07	
Customer Information-----				CURRENT CHARGES			
Name : MOMO,ERLINDA TM D.				Generation & Transmission			
Premise Address : 97 KATIPUNAN ST,LABANGON,CEBU CITY				Generation Charge		5.1986/kWh	57.18
				Transmission Charge		0.3552/kWh	3.91
				System Loss Charge		0.8598/kWh	9.46
TIN :				Sub-Total		70.55	
Metering Information-----				Distribution Charges			
Meter No : 155629DS6		Pole No : 0446075		Distribution Charge		1.7506/kWh	19.26
Serial No : 11949154		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 04-26-2016		Pres Rdg : 41330		Metering Charge		0.6989/kWh	7.69
Period From : 03-26-2016		Prev Rdg : 41319				5.00/month	5.00
No of Days : 31		Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.36		Registered : 11		Others			
Conn Load : 150		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 102.03	- 102.03
To our valued customers,				Surcharge		0.02 of 2,618.00	52.36
				Sub-Total		- 49.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.37	
				Transmission		0.09	
				System Loss		0.54	
				Distribution		4.38	
				Others		- 1.45	
Thank you.				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		12.60	
				CURRENT BILL - APRIL 2016		69.96	
				TOTAL AMOUNT DUE		1,343.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 16, 2016 - 1,345.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 124.62kWh/Month

Total Sales (VAT Inclusive)69.96

Less : VAT6.93

Amount Net of VAT63.03

Less: BIR 23062.94

BIR 23071.16

SC/PWD DISCOUNT0.00

Amount Due58.93

Add : VAT6.93

TOTAL AMOUNT DUE65.86

VATable Sales63.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.93

TOTAL SALES69.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/120.0/1590/0/10/05-02-2016/72

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

Collection Ref. Code : 1813-69-935-6		Premise Address : 97 KATIPUNAN ST,LABANGON,CEBU CITY	Bill ID. : 063734391407
Account ID : 0634610000-8			
Customer Name : MOMO,ERLINDA TM D.	TOTAL AMOUNT DUE : 1,343.03		Overdue Bill : 1
Meter Number : 155629DS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

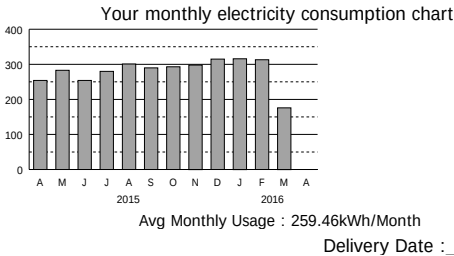
Bill ID 765050524568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76582100004

1004675348
Date : 05-02-2016
BC21/32.0/70/0332281/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7658210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-23-023-2				PREVIOUS BALANCE		8,773.34	
Customer Information-----				CURRENT CHARGES			
Name : MONTON,TERESITA C TM				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT,C/O DANIEL L DE ASIS				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 439198GS6		Pole No : 0332281		Others			
Serial No : 96163380		Multiplier : 1		Surcharge		0.02 of 8,773.50	175.47
Period To : 04-27-2016		Pres Rdg : 34019		Sub-Total		175.47	
Period From : 03-27-2016		Prev Rdg : 34019		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		1.35	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		21.22	
				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		23.17	
				CURRENT BILL - APRIL 2016		203.64	
				TOTAL AMOUNT DUE		8,976.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 3,366.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	203.64	
Less : VAT	21.82	
Amount Net of VAT	181.82	
Less: BIR 2306	9.09	
BIR 2307	3.64	VATable Sales 181.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.09	VAT Zero Rated Sales 0.00
Add : VAT	21.82	VAT Amount 21.82
TOTAL AMOUNT DUE	190.91	TOTAL SALES 203.64

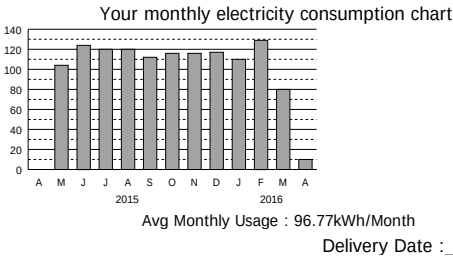
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/32.0/70/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Bill ID. : 765050524568		
Collection Ref. Code : 1831-23-023-2	Premise Address : P DEL ROSARIO EXT,C/O DANIEL L DE ASIS	
Account ID : 7658210000-4		
Customer Name : MONTON,TERESITA C TM	TOTAL AMOUNT DUE : 8,976.98	Overdue Bill : 3
Meter Number : 439198GS6		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

87751100006

1004675069
Date : 05-02-2016
BC21/32.0/3120/0386571/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8775110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-63-524-8		PREVIOUS BALANCE	700.10
Customer Information-----			
Name : JAKOSALEM,RENATO L		CURRENT CHARGES	
Premise Address : DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 51.99
Metering Information-----		Transmission Charge	0.3552/kWh 3.55
Meter No : 473468 GS6	Pole No : 0386571	System Loss Charge	0.8598/kWh 8.60
Serial No : 65681443	Multiplier : 1	Sub-Total	64.14
Period To : 04-27-2016	Pres Rdg : 5700	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 5690	Distribution Charge	1.7506/kWh 17.51
No of Days : 31	Diff Rdg : 10	Supply Charge	0.4118/kWh 4.12
Avg kWh/day : 0.32	Registered : 10	Metering Charge	0.6989/kWh 6.99
Conn Load : 355	Billed kWh : 10		5.00/month 5.00
To our valued customers,		Sub-Total	33.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 92.76 - 92.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 700.00 14.00
Thank you.		Sub-Total	- 78.76
		Government Charges	
		Franchise Tax - Local	0.14
		Value Added Tax	
		Generation	3.07
		Transmission	0.08
		System Loss	0.48
		Distribution	4.03
		Others	- 5.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	7.21
		CURRENT BILL - APRIL 2016	26.21
		TOTAL AMOUNT DUE	726.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 13, 2016 - 1,420.00	



Total Sales (VAT Inclusive)	26.21	
Less : VAT	2.30	
Amount Net of VAT	23.91	
Less: BIR 2306	1.01	
BIR 2307	0.38	VATable Sales 23.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.52	VAT Zero Rated Sales 0.00
Add : VAT	2.30	VAT Amount 2.30
TOTAL AMOUNT DUE	24.82	TOTAL SALES 26.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3120/0/10/05-02-2016/72

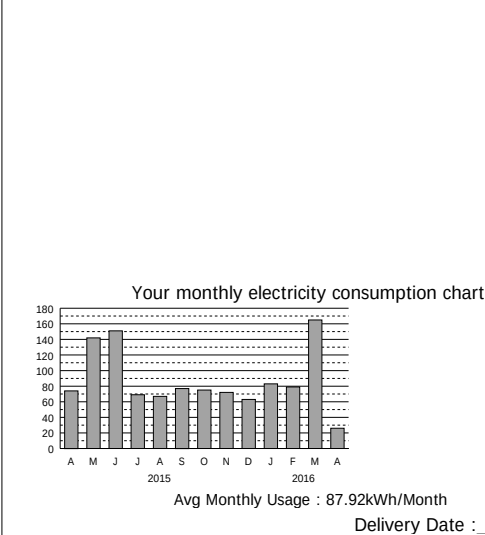
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 877884634305	
Collection Ref. Code	: 1845-63-524-8	Premise Address	: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY	
Account ID	: 8775110000-6			
Customer Name	: JAKOSALEM,RENATO L	TOTAL AMOUNT DUE	: 726.31	Overdue Bill : 1
Meter Number	: 473468 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

74815668210

1004675097
Date : 05-02-2016
BC21/32.0/3515/0313700/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481566821-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-320-5				PREVIOUS BALANCE		1,739.42	
Customer Information-----				CURRENT CHARGES			
Name : GAMALO,MIGUEL JR. ORNOPIA				Generation & Transmission			
Premise Address : 580 F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	135.16
				Transmission Charge		0.3552/kWh	9.24
				System Loss Charge		0.8598/kWh	22.35
TIN :				Sub-Total		166.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029716	Pole No :	0313700	Distribution Charge		1.7506/kWh	45.52
Serial No :	32849546	Multiplier :	1	Supply Charge		0.4118/kWh	10.71
Period To :	04-27-2016	Pres Rdg :	2193	Metering Charge		0.6989/kWh	18.17
Period From :	03-27-2016	Prev Rdg :	2167			5.00/month	5.00
No of Days :	31	Diff Rdg :	26	Sub-Total		79.40	
Avg kWh/day :	0.84	Registered :	26	Others			
Conn Load :	346	Billed kWh :	26	Subsidy on Lifeline Discount		-0.65 of 246.15	- 160.00
To our valued customers,				Surcharge		0.02 of 1,739.50	34.79
				Sub-Total		- 125.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.99	
				Transmission		0.20	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 8.05	
Thank you.				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		24.21	
				CURRENT BILL - APRIL 2016		145.15	
				TOTAL AMOUNT DUE		1,884.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 751.00			



Total Sales (VAT Inclusive)	145.15	
Less : VAT	10.92	
Amount Net of VAT	134.23	
Less: BIR 2306	4.66	
BIR 2307	2.44	VATable Sales 134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	127.13	VAT Zero Rated Sales 0.00
Add : VAT	10.92	VAT Amount 10.92
TOTAL AMOUNT DUE	138.05	TOTAL SALES 145.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3515/0/10/05-02-2016/72

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

Collection Ref. Code : 1859-42-320-5		Premise Address : 580 F P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Bill ID. : 748359438615
Account ID : 7481566821-0		TOTAL AMOUNT DUE : 1,884.57	Overdue Bill : 1	
Customer Name : GAMALO,MIGUEL JR. ORNOPIA				
Meter Number : MTR1029716				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

83402100008

Date : 05-02-2016

BC21/32.0/3790/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8340210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-23-959-2		PREVIOUS BALANCE	2,268.63
Customer Information-----			
Name : ROSAROSO,MANUEL D		CURRENT CHARGES	
Premise Address : 549-G P DEL ROSARIO EXT		Generation & Transmission	
		Generation Charge	5.1986/kWh 369.10
		Transmission Charge	0.3552/kWh 25.22
		System Loss Charge	0.8598/kWh 61.05
		Sub-Total	455.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : 128247WS6	Pole No : 0389701	Supply Charge	0.4118/kWh 29.24
Serial No : 63120144	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 04-27-2016	Pres Rdg : 28422		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 28351	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 663.52 - 99.53
Conn Load : 150	Billed kWh : 71	Surcharge	0.02 of 2,268.50 45.37
To our valued customers,		Sub-Total	- 54.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.82
		Transmission	0.56
		System Loss	3.43
		Distribution	24.98
		Others	- 1.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.80
		Sub-Total	87.56
		CURRENT BILL - APRIL 2016	696.92
		TOTAL AMOUNT DUE	2,965.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 2, 2016 - 2,560.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 263.92kWh/Month

Total Sales (VAT Inclusive)696.92

Less : VAT49.16

Amount Net of VAT647.76

Less: BIR 230620.76

BIR 230712.28

SC/PWD DISCOUNT0.00

Amount Due614.72

Add : VAT49.16

TOTAL AMOUNT DUE663.88

VATable Sales647.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.16

TOTAL SALES696.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/32.0/3790/0/10/05-02-2016/72

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

Collection Ref. Code : 1837-23-959-2		Premise Address : 549-G P DEL ROSARIO EXT	Bill ID. : 834306049957
Account ID : 8340210000-8		TOTAL AMOUNT DUE : 2,965.55	Overdue Bill : 1
Customer Name : ROSAROSO,MANUEL D			
Meter Number : 128247WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19708662259

1004675292
Date : 05-02-2016
BC21/32.0/4775/0060033/72

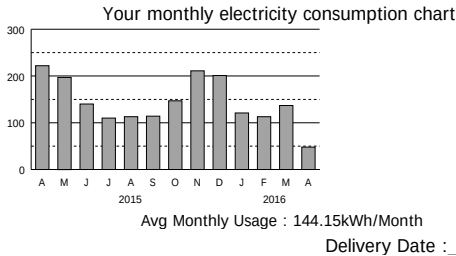
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1970866225-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-37-836-9				PREVIOUS BALANCE		998.24	
Customer Information-----				CURRENT CHARGES			
Name : VELASQUEZ,MARGARITA REGNER V.				Generation & Transmission			
Premise Address : 539-N.P DEL ROSARIO EXT,SAMBAG 1				Generation Charge		5.1986/kWh	249.75
				Transmission Charge		0.3552/kWh	17.06
				System Loss Charge		0.8598/kWh	41.31
				Sub-Total			308.12
				Distribution Charges			
				Distribution Charge		1.7506/kWh	84.10
				Supply Charge		0.4118/kWh	19.78
				Metering Charge		0.6989/kWh	33.58
						5.00/month	5.00
				Sub-Total			142.46
				Others			
				Subsidy on Lifeline Discount		-0.4 of 450.58	- 180.23
				Surcharge		0.02 of 998.00	19.96
				Sub-Total			- 160.27
				Government Charges			
				Franchise Tax - Local			2.18
				Value Added Tax			
				Generation			14.76
				Transmission			0.38
				System Loss			2.31
				Distribution			17.10
				Others			- 11.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.50
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.96
				Sub-Total			48.46
				CURRENT BILL - APRIL 2016			338.77
				TOTAL AMOUNT DUE			1,337.01
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 1,500.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	338.77	
Less : VAT	23.39	
Amount Net of VAT	315.38	
Less: BIR 2306	9.94	
BIR 2307	5.85	VATable Sales 315.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.59	VAT Zero Rated Sales 0.00
Add : VAT	23.39	VAT Amount 23.39
TOTAL AMOUNT DUE	322.98	TOTAL SALES 338.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/4775/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 197040296947	
Collection Ref. Code	: 1857-37-836-9	Premise Address	: 539-N.P DEL ROSARIO EXT,SAMBAG 1
Account ID	: 1970866225-9		
Customer Name	: VELASQUEZ,MARGARITA REGNER V.	TOTAL AMOUNT DUE	: 1,337.01
Meter Number	: 004619 EFS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28748473825

Date : 05-02-2016

BC20/173.1/960/0186044/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2874847382-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-59-131-3		PREVIOUS BALANCE	291.60
Customer Information-----			
Name : SARMIENTO,PONCIANO SITON		CURRENT CHARGES	
Premise Address : GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 275.53
		Transmission Charge	0.3552/kWh 18.83
		System Loss Charge	0.8598/kWh 45.57
		Sub-Total	339.93
		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 496.58 - 148.97
		Surcharge	0.02 of 291.50 5.83
		Sub-Total	- 143.14
		Government Charges	
		Franchise Tax - Local	2.65
		Value Added Tax	
		Generation	16.29
		Transmission	0.42
		System Loss	2.56
		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	55.56
		CURRENT BILL - APRIL 2016	409.00
		TOTAL AMOUNT DUE	700.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 3, 2016 - 580.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 64.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)409.00

Less : VAT27.67

Amount Net of VAT381.33

Less: BIR 230611.74

BIR 23077.12

SC/PWD DISCOUNT0.00

Amount Due362.47

Add : VAT27.67

TOTAL AMOUNT DUE390.14

VATable Sales381.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.67

TOTAL SALES409.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/960/0/10/05-02-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

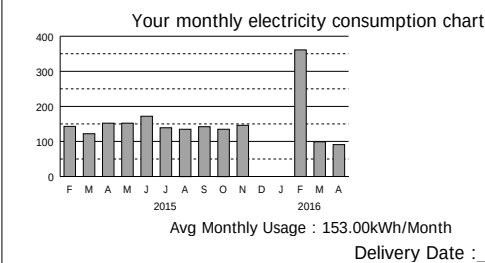
Bill ID. : 287556758865			
Collection Ref. Code	: 1857-59-131-3	Premise Address	: GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY
Account ID	: 2874847382-5		
Customer Name	: SARMIENTO,PONCIANO SITON	TOTAL AMOUNT DUE	: 700.60
Meter Number	: MTR1142039	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99986575654

Date : 05-02-2016

BC20/173.1/1040/0186044/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9998657565-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-323-1				PREVIOUS BALANCE		1,019.76	
Customer Information-----				CURRENT CHARGES			
Name : MOLINIO,DORIS LEE MACARAT				Generation & Transmission			
Premise Address : 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	473.07
				Transmission Charge		0.3552/kWh	32.32
				System Loss Charge		0.8598/kWh	78.24
TIN :				Sub-Total		583.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1142043		Pole No : 0186044		Distribution Charge		1.7506/kWh	159.30
Serial No : 10080192		Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 04-26-2016		Pres Rdg : 507		Metering Charge		0.6989/kWh	63.60
Period From : 03-26-2016		Prev Rdg : 416				5.00/month	5.00
No of Days : 31		Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94		Registered : 91		Others			
Conn Load : 236		Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 849.00	- 42.45
To our valued customers,				Surcharge		0.02 of 1,020.00	20.40
				Sub-Total		- 22.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.97	
				Transmission		0.72	
				System Loss		4.39	
				Distribution		31.84	
				Others		- 0.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		114.41	
				CURRENT BILL - APRIL 2016		941.36	
				TOTAL AMOUNT DUE		1,961.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 9, 2016 - 1,972.00			



Total Sales (VAT Inclusive)	941.36	
Less : VAT	64.86	
Amount Net of VAT	876.50	
Less: BIR 2306	27.39	
BIR 2307	16.66	VATable Sales 876.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	832.45	VAT Zero Rated Sales 0.00
Add : VAT	64.86	VAT Amount 64.86
TOTAL AMOUNT DUE	897.31	TOTAL SALES 941.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/1040/0/10/05-02-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 999639394192			
Collection Ref. Code	: 1859-46-323-1	Premise Address	: 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY
Account ID	: 9998657565-4		
Customer Name	: MOLINIO,DORIS LEE MACARAT	TOTAL AMOUNT DUE	: 1,961.12
Meter Number	: MTR1142043	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

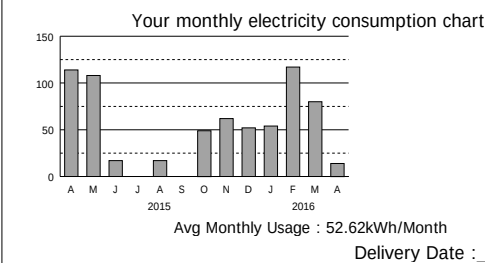
Bill ID 183123028965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18378200002

1004674643
Date : 05-02-2016
BC20/173.1/1450/0218372/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1837820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-590-9				PREVIOUS BALANCE		738.02	
Customer Information-----				CURRENT CHARGES			
Name : BELOCURA,PRISCILLA TM O				Generation & Transmission			
Premise Address : 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	72.78
				Transmission Charge		0.3552/kWh	4.97
				System Loss Charge		0.8598/kWh	12.04
TIN :				Sub-Total		89.79	
Metering Information-----				Distribution Charges			
Meter No : 529016 GS6		Pole No : 0218372		Distribution Charge		1.7506/kWh	24.51
Serial No : 62651471		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 04-26-2016		Pres Rdg : 4276		Metering Charge		0.6989/kWh	9.78
Period From : 03-26-2016		Prev Rdg : 4262				5.00/month	5.00
No of Days : 31		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.45		Registered : 14		Others			
Conn Load : 140		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 129.85	- 129.85
To our valued customers,				Surcharge		0.02 of 738.00	14.76
				Sub-Total		- 115.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.29	
				Transmission		0.11	
				System Loss		0.67	
				Distribution		5.41	
				Others		- 8.09	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		9.21	
				CURRENT BILL - APRIL 2016		28.97	
				TOTAL AMOUNT DUE		766.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,290.00			



Total Sales (VAT Inclusive)	28.97	
Less : VAT	2.39	
Amount Net of VAT	26.58	
Less: BIR 2306	1.04	
BIR 2307	0.40	VATable Sales 26.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.14	VAT Zero Rated Sales 0.00
Add : VAT	2.39	VAT Amount 2.39
TOTAL AMOUNT DUE	27.53	TOTAL SALES 28.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1450/0/10/05-02-2016/73

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

			Bill ID. : 183123028965	
Collection Ref. Code	: 1821-91-590-9	Premise Address	: 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY	
Account ID	: 1837820000-2			
Customer Name	: BELOCURA,PRISCILLA TM O	TOTAL AMOUNT DUE	: 766.99	Overdue Bill : 1
Meter Number	: 529016 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

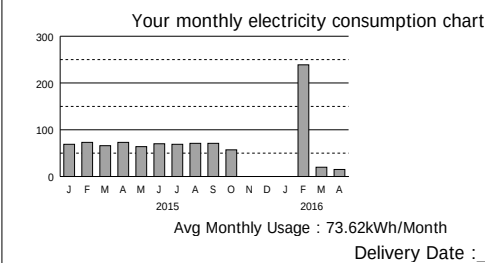
12292257925

1004674851

Date : 05-02-2016

BC20/173.1/1670/0206052/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1229225792-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-224-6				PREVIOUS BALANCE		54.29	
Customer Information-----				CURRENT CHARGES			
Name : AMANDORON,FRANCIS OMBING				Generation & Transmission			
Premise Address : 1085 MJ CUENCO AVENUE,TEJERO, CEBU CITY				Generation Charge		5.1986/kWh	77.98
				Transmission Charge		0.3552/kWh	5.33
				System Loss Charge		0.8598/kWh	12.90
TIN :				Sub-Total		96.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1131012		Pole No : 0206052		Distribution Charge		1.7506/kWh	26.26
Serial No : 40024828		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 04-26-2016		Pres Rdg : 228		Metering Charge		0.6989/kWh	10.48
Period From : 03-26-2016		Prev Rdg : 213				5.00/month	5.00
No of Days : 31		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48		Registered : 15		Others			
Conn Load : 236		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 139.13	- 139.13
To our valued customers,				Surcharge		0.02 of 54.50	1.09
				Sub-Total		- 138.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.62	
				Transmission		0.12	
				System Loss		0.72	
				Distribution		5.75	
				Others		- 10.47	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		7.94	
				CURRENT BILL - APRIL 2016		14.03	
				TOTAL AMOUNT DUE		68.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2016 - 1,845.00			



Total Sales (VAT Inclusive)	14.03	
Less : VAT	0.74	
Amount Net of VAT	13.29	
Less: BIR 2306	0.37	
BIR 2307	0.12	VATable Sales 13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.80	VAT Zero Rated Sales 0.00
Add : VAT	0.74	VAT Amount 0.74
TOTAL AMOUNT DUE	13.54	TOTAL SALES 14.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/173.1/1670/0/10/05-02-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

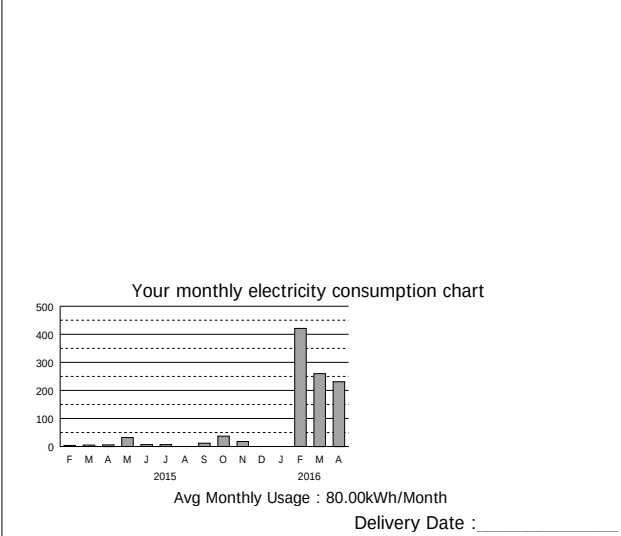
Series from 1000000001 to 9999999999

Bill ID. : 122782739631			
Collection Ref. Code	: 1857-57-224-6	Premise Address	: 1085 MJ CUENCO AVENUE,TEJERO, CEBU CITY
Account ID	: 1229225792-5		
Customer Name	: AMANDORON,FRANCIS OMBING	TOTAL AMOUNT DUE	: 68.32
Meter Number	: MTR1131012	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

47667215579

1004674501
Date : 05-02-2016
BC20/173.1/1770/1311095/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4766721557-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-65-530-8		PREVIOUS BALANCE		2,792.56			
Customer Information-----							
Name : DAYDAY,EDGAR QUIROQUIRO		CURRENT CHARGES					
Premise Address : 1085 M.J CUENCO AVENUE		Generation & Transmission					
		Generation Charge		5.1986/kWh		1,200.88	
		Transmission Charge		0.3552/kWh		82.05	
		System Loss Charge		0.8598/kWh		198.61	
TIN :		Sub-Total				1,481.54	
Metering Information-----		Distribution Charges					
Meter No : MTR1130705	Pole No : 1311095	Distribution Charge		1.7506/kWh		404.39	
Serial No : 40025355	Multiplier : 1	Supply Charge		0.4118/kWh		95.13	
Period To : 04-26-2016	Pres Rdg : 912	Metering Charge		0.6989/kWh		161.45	
Period From : 03-26-2016	Prev Rdg : 681			5.00/month		5.00	
No of Days : 31	Diff Rdg : 231	Sub-Total				665.97	
Avg kWh/day : 7.45	Registered : 231	Others					
Conn Load : 420	Billed kWh : 231	Subsidy on Lifeline Charge		0.1067/kWh		24.65	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
		Surcharge		0.02 of 2,792.50		55.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				80.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				16.71	
		Value Added Tax					
		Generation				70.98	
		Transmission				1.83	
		System Loss				11.16	
		Distribution				79.92	
		Others				11.67	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		36.06	
		Environmental Charge		0.0025/kWh		0.58	
		NPC Stranded Contract Costs		0.1938/kWh		44.77	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		28.64	
		Sub-Total				302.32	
		CURRENT BILL - APRIL 2016				2,530.35	
		TOTAL AMOUNT DUE				5,322.91	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 31, 2016 - 2,391.00					



Total Sales (VAT Inclusive)	2,530.35	
Less : VAT	175.56	
Amount Net of VAT	2,354.79	
Less: BIR 2306	74.05	
BIR 2307	44.89	VATable Sales 2,354.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,235.85	VAT Zero Rated Sales 0.00
Add : VAT	175.56	VAT Amount 175.56
TOTAL AMOUNT DUE	2,411.41	TOTAL SALES 2,530.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1770/0/10/05-02-2016/73

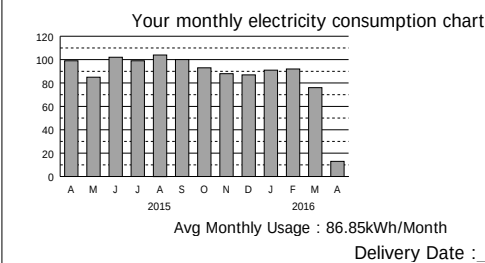
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-65-530-8		Premise Address : 1085 M.J CUENCO AVENUE	Bill ID. : 476664797603
Account ID : 4766721557-9			
Customer Name : DAYDAY,EDGAR QUIROQUIRO	TOTAL AMOUNT DUE : 5,322.91	Overdue Bill : 1	
Meter Number : MTR1130705			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57468200001

1004674537
Date : 05-02-2016
BC20/173.1/2680/0237366/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5746820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-63-137-4				PREVIOUS BALANCE		695.62	
Customer Information-----				CURRENT CHARGES			
Name : POPIOCO,MARGARITA R				Generation & Transmission			
Premise Address : M J CUENCO AVENUE				Generation Charge		5.1986/kWh	67.58
				Transmission Charge		0.3552/kWh	4.62
				System Loss Charge		0.8598/kWh	11.18
TIN :				Sub-Total		83.38	
Metering Information-----				Distribution Charges			
Meter No : 279801 GS6		Pole No : 0237366		Distribution Charge		1.7506/kWh	22.76
Serial No : 48702028		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 04-26-2016		Pres Rdg : 4523		Metering Charge		0.6989/kWh	9.09
Period From : 03-26-2016		Prev Rdg : 4510				5.00/month	5.00
No of Days : 31		Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.42		Registered : 13		Others			
Conn Load : 120		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 120.58	- 120.58
To our valued customers,				Surcharge		0.02 of 695.50	13.91
				Sub-Total		- 106.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.00	
				Transmission		0.11	
				System Loss		0.63	
				Distribution		5.06	
				Others		- 7.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		8.62	
				CURRENT BILL - APRIL 2016		27.53	
				TOTAL AMOUNT DUE		723.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 970.00			



Total Sales (VAT Inclusive)	27.53	
Less : VAT	2.29	
Amount Net of VAT	25.24	
Less: BIR 2306	1.00	
BIR 2307	0.38	VATable Sales 25.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.86	VAT Zero Rated Sales 0.00
Add : VAT	2.29	VAT Amount 2.29
TOTAL AMOUNT DUE	26.15	TOTAL SALES 27.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2680/0/10/05-02-2016/73

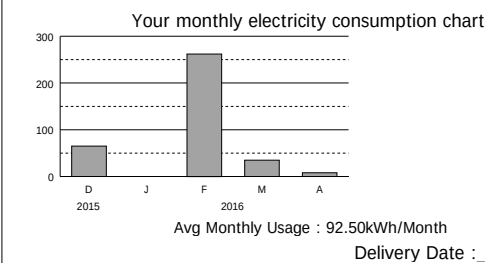
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 57443023329	
Collection Ref. Code	: 1821-63-137-4	Premise Address	: M J CUENCO AVENUE	
Account ID	: 5746820000-1			
Customer Name	: POPIOCO,MARGARITA R	TOTAL AMOUNT DUE	: 723.15	Overdue Bill : 1
Meter Number	: 279801 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

30343177017

1004674489
Date : 05-02-2016
BC20/173.1/3204/1456124/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3034317701-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-914-3				PREVIOUS BALANCE		189.59	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,EDNA YONGCO				Generation & Transmission			
Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY				Generation Charge		5.1986/kWh	41.59
				Transmission Charge		0.3552/kWh	2.84
				System Loss Charge		0.8598/kWh	6.88
TIN :				Sub-Total		51.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1086500		Pole No : 1456124		Distribution Charge		1.7506/kWh	14.00
Serial No : 40038838		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-26-2016		Pres Rdg : 373		Metering Charge		0.6989/kWh	5.59
Period From : 03-26-2016		Prev Rdg : 365				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 254		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
To our valued customers,				Surcharge		0.02 of 189.50	3.79
				Sub-Total		- 70.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.47	
				Transmission		0.06	
				System Loss		0.38	
				Distribution		3.35	
				Others		- 5.20	
Thank you.				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		4.93	
				CURRENT BILL - APRIL 2016		13.72	
				TOTAL AMOUNT DUE		203.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2016 - 2,875.00			



Total Sales (VAT Inclusive)	13.72	
Less : VAT	1.06	
Amount Net of VAT	12.66	
Less: BIR 2306	0.47	
BIR 2307	0.18	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.01	VAT Zero Rated Sales 0.00
Add : VAT	1.06	VAT Amount 1.06
TOTAL AMOUNT DUE	13.07	TOTAL SALES 13.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3204/0/10/05-02-2016/73

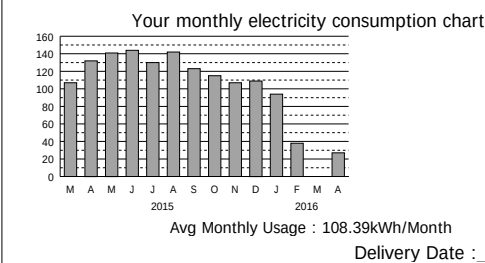
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 303263527209	
Collection Ref. Code	: 1863-50-914-3	Premise Address	: M. J. CUENCO AVE.,CARRETA, CEBU CITY	
Account ID	: 3034317701-7			
Customer Name	: FUENTES,EDNA YONGCO	TOTAL AMOUNT DUE	: 203.31	Overdue Bill : 1
Meter Number	: MTR1086500			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16734421551

1004674414
Date : 05-02-2016
BC20/173.1/3570/1456186/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1673442155-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-92-197-3		PREVIOUS BALANCE				233.64	
Customer Information-----				CURRENT CHARGES			
Name : ALFEREZ,RITCHELL YASE		Generation & Transmission					
Premise Address : 1109 M. J CUENCO AVE.,CARRETA, CEBU CITY		Generation Charge		5.1986/kWh		140.36	
TIN :		Transmission Charge		0.3552/kWh		9.59	
Metering Information-----		System Loss Charge		0.8598/kWh		23.21	
Meter No : MTR1032706 Pole No : 1456186		Sub-Total				173.16	
Serial No : 125284285 Multiplier : 1		Distribution Charges					
Period To : 04-26-2016 Pres Rdg : 1938		Distribution Charge		1.7506/kWh		47.27	
Period From : 02-26-2016 Prev Rdg : 1911		Supply Charge		0.4118/kWh		11.12	
No of Days : 60 Diff Rdg : 27		Metering Charge		0.6989/kWh		18.87	
Avg kWh/day : 0.45 Registered : 27		Sub-Total		5.00/month		5.00	
Conn Load : 170 Billed kWh : 27		Others				82.26	
To our valued customers,				Subsidy on Lifeline Discount		-1. of 250.42 - 250.42	
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 1,163.50 23.27	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 227.15	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		0.21	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		8.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.22	
The collection is remitted to the National Transmission Corporation				System Loss		1.30	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		9.87	
Thank you.				Others		- 16.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.22	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.23	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.35	
				Sub-Total		16.50	
				CURRENT BILL - APRIL 2016		44.77	
				TOTAL AMOUNT DUE		278.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 930.00			



Total Sales (VAT Inclusive)	44.77
Less : VAT	3.42
Amount Net of VAT	41.35
Less: BIR 2306	1.54
BIR 2307	0.57
SC/PWD DISCOUNT	0.00
Amount Due	39.24
Add : VAT	3.42
TOTAL AMOUNT DUE	42.66
VATable Sales	41.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.42
TOTAL SALES	44.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3570/0/10/05-02-2016/73

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

Bill ID. : 167264948348			
Collection Ref. Code	: 1859-92-197-3	Premise Address	: 1109 M. J CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 1673442155-1	TOTAL AMOUNT DUE	: 278.41
Customer Name	: ALFEREZ,RITCHELL YASE	Overdue Bill	: 1
Meter Number	: MTR1032706		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

16734421551 BC20/173.1/3570/0/10/05-02-2016/73 243

87504100006

1004675012
Date : 05-02-2016
BC21/99.0/1020/0338940/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-73-293-6				PREVIOUS BALANCE		2,191.05	
Customer Information-----				CURRENT CHARGES			
Name : LUBAS,ALMA TM C.				Generation & Transmission			
Premise Address : STALL 200, UNIT I CARBON MARKET,ERMITA,CEBU CITY				Generation Charge		5.1986/kWh	197.55
TIN :				Transmission Charge		0.3552/kWh	13.50
Metering Information-----				System Loss Charge		0.8598/kWh	32.67
Meter No : 515711 RGS6 Pole No : 0338940				Sub-Total		243.72	
Serial No : 87247741 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 5389				Distribution Charge		1.7506/kWh	66.52
Period From : 03-27-2016 Prev Rdg : 5351				Supply Charge		0.4118/kWh	15.65
No of Days : 31 Diff Rdg : 38				Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23 Registered : 38				Sub-Total		5.00/month	5.00
Conn Load : 150 Billed kWh : 38				Sub-Total		113.73	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 357.45	- 178.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,191.00	43.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 134.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.67	
				Value Added Tax			
				Generation		11.69	
				Transmission		0.30	
				System Loss		1.84	
				Distribution		13.65	
				Others		- 8.28	
				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		38.97	
				CURRENT BILL - APRIL 2016		261.51	
				TOTAL AMOUNT DUE		2,452.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 2,776.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 120.15kWh/Month

Total Sales (VAT Inclusive)261.51

Less : VAT19.20

Amount Net of VAT242.31

Less: BIR 23068.16

BIR 23074.48

SC/PWD DISCOUNT0.00

Amount Due229.67

Add : VAT19.20

TOTAL AMOUNT DUE248.87

VATable Sales242.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.20

TOTAL SALES261.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/99.0/1020/0/10/05-02-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 875125850037	
Collection Ref. Code	: 1821-73-293-6	Premise Address	: STALL 200, UNIT I CARBON MARKET,ERMITA,CEBU CITY
Account ID	: 8750410000-6		
Customer Name	: LUBAS,ALMA TM C.	TOTAL AMOUNT DUE	: 2,452.56
Meter Number	: 515711 RGS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

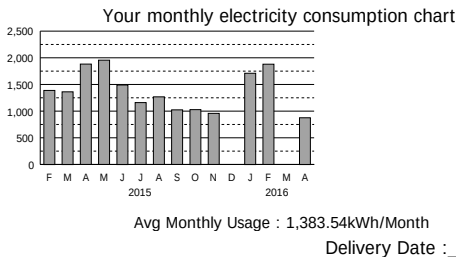
Bill ID 368829385519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36804100000

1004674957
Date : 05-02-2016
BC21/99.0/2430/0335320/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3680410000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-67-860-8				PREVIOUS BALANCE		20,300.23	
Customer Information-----							
Name : LIBONGCOGON,LUCY C				CURRENT CHARGES			
Premise Address : UNIT II CARBON MARKET M. C. BRIONES				Generation & Transmission			
ST.,,ERMITA,CEBU CITY				Generation Charge 5.1986/kWh 4,559.17			
TIN :				Transmission Charge 0.6184/kWh 542.34			
Metering Information-----				System Loss Charge 0.8358/kWh 733.00			
Meter No : MTR1102800 Pole No : 0335320				Sub-Total 5,834.51			
Serial No : 129126498 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 3927				Distribution Charge 1.7506/kWh 1,535.28			
Period From : 02-27-2016 Prev Rdg : 3050				Supply Charge 0.4118/kWh 361.15			
No of Days : 60 Diff Rdg : 877				Metering Charge 0.6989/kWh 612.94			
Avg kWh/day : 14.62 Registered : 877				Sub-Total 5.00/month 2,514.37			
Conn Load : 240 Billed kWh : 877				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.1067/kWh 93.58			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge 0.000093/kWh 0.08			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 20,300.00 406.00			
Thank you.				Sub-Total 499.66			
				Government Charges			
				Franchise Tax - Local 66.36			
				Value Added Tax			
				Generation 269.52			
				Transmission 12.09			
				System Loss 40.34			
				Distribution 301.72			
				Others 67.92			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 136.90			
				Environmental Charge 0.0025/kWh 2.19			
				NPC Stranded Contract Costs 0.1938/kWh 169.96			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 108.75			
				Sub-Total 1,175.75			
				CURRENT BILL - APRIL 2016 10,024.29			
				TOTAL AMOUNT DUE 30,324.52			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	10,024.29	
Less : VAT	691.59	
Amount Net of VAT	9,332.70	
Less: BIR 2306	293.95	
BIR 2307	178.30	VATable Sales 9,332.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,860.45	VAT Zero Rated Sales 0.00
Add : VAT	691.59	VAT Amount 691.59
TOTAL AMOUNT DUE	9,552.04	TOTAL SALES 10,024.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/2430/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 368829385519			
Collection Ref. Code	: 1843-67-860-8	Premise Address	: UNIT II CARBON MARKET M. C. BRIONES ST.,,ERMITA,CEBU CITY
Account ID	: 3680410000-0		
Customer Name	: LIBONGCOGON,LUCY C	TOTAL AMOUNT DUE	: 30,324.52
Meter Number	: MTR1102800	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 393297414625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39304100009

1004675232
Date : 05-02-2016
BC21/99.0/4900/1153322/74

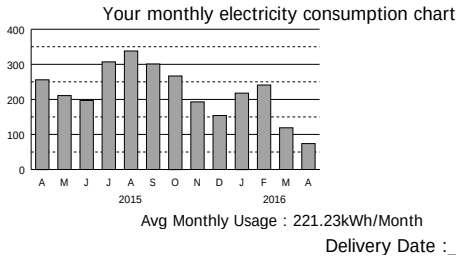
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3930410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-20-332-5				PREVIOUS BALANCE		1,304.72	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,RENULFO B				Generation & Transmission			
Premise Address : 136 QUEZON BLVD,STO. NINO,CEBU CITY				Generation Charge		5.1986/kWh	384.70
				Transmission Charge		0.3552/kWh	26.28
				System Loss Charge		0.8598/kWh	63.63
				Sub-Total		474.61	
				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 691.34	- 103.70
				Surcharge		0.02 of 1,304.50	26.09
				Sub-Total		- 77.61	
				Government Charges			
				Franchise Tax - Local		4.60	
				Value Added Tax			
				Generation		22.74	
				Transmission		0.59	
				System Loss		3.57	
				Distribution		26.01	
				Others		- 4.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		88.52	
				CURRENT BILL - APRIL 2016		702.25	
				TOTAL AMOUNT DUE		2,006.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 2,681.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	702.25	
Less : VAT	48.65	
Amount Net of VAT	653.60	
Less: BIR 2306	20.56	
BIR 2307	12.37	VATable Sales 653.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.67	VAT Zero Rated Sales 0.00
Add : VAT	48.65	VAT Amount 48.65
TOTAL AMOUNT DUE	669.32	TOTAL SALES 702.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/99.0/4900/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

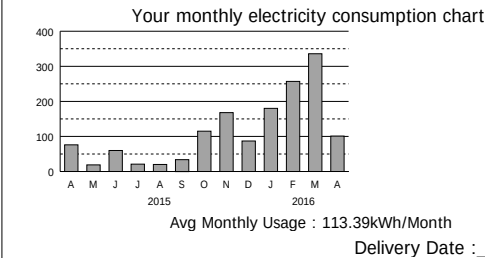
			Bill ID. : 393297414625	
Collection Ref. Code	: 1809-20-332-5	Premise Address	: 136 QUEZON BLVD,STO. NINO,CEBU CITY	
Account ID	: 3930410000-9			
Customer Name	: ORTIZ,RENULFO B	TOTAL AMOUNT DUE	: 2,006.97	Overdue Bill : 1
Meter Number	: MTR1061413			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01733951501

1004675159
Date : 05-02-2016
BC21/99.0/6150/1040443/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0173395150-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-54-893-8		PREVIOUS BALANCE	1,002.69
Customer Information-----			
Name : FLORES,DANTE ARIAS		CURRENT CHARGES	
Premise Address : #0816 SITIO BATO,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 525.06
		Transmission Charge	0.3552/kWh 35.88
		System Loss Charge	0.8598/kWh 86.84
		Sub-Total	647.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : MTR1069652	Pole No : 1040443	Supply Charge	0.4118/kWh 41.59
Serial No : 125283567	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 04-27-2016	Pres Rdg : 1511		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 1410	Sub-Total	293.99
No of Days : 31	Diff Rdg : 101	Others	
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge	0.1067/kWh 10.78
Conn Load : 233	Billed kWh : 101	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Surcharge	0.02 of 3,502.50 70.05
		Sub-Total	80.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	31.04
		Transmission	0.80
		System Loss	4.88
		Distribution	35.28
		Others	10.62
		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	138.40
		CURRENT BILL - APRIL 2016	1,161.01
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	2,056.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 30, 2016 - 2,500.00	

Thank you.



Total Sales (VAT Inclusive)	1,161.01	
Less : VAT	82.62	
Amount Net of VAT	1,078.39	
Less: BIR 2306	34.82	
BIR 2307	20.61	VATable Sales 1,078.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,022.96	VAT Zero Rated Sales 0.00
Add : VAT	82.62	VAT Amount 82.62
TOTAL AMOUNT DUE	1,105.58	TOTAL SALES 1,161.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6150/0/10/05-02-2016/74

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

Collection Ref. Code : 1859-54-893-8		Premise Address : #0816 SITIO BATO,ERMITA,CEBU CITY		Bill ID. : 017780494655			
Account ID : 0173395150-1		TOTAL AMOUNT DUE : 2,056.04		Overdue Bill : 1			
Customer Name : FLORES,DANTE ARIAS							
Meter Number : MTR1069652							
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

75979000009

1004674788
Date : 05-02-2016
BC20/80.0/340/0278232/75

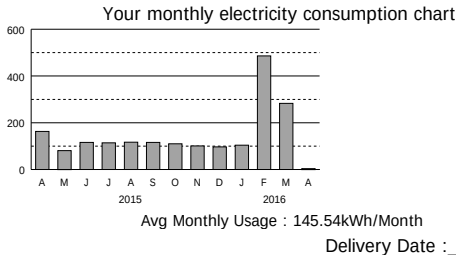
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-91-080-9				PREVIOUS BALANCE		8,393.28	
Customer Information-----				CURRENT CHARGES			
Name : CARDENAS,LOURDES N				Generation & Transmission			
Premise Address : 91 LOPEZ JAENA ST. C-0				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
				Sub-Total			25.65
				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 37.10	- 37.10
				Surcharge		0.02 of 8,393.50	167.87
				Sub-Total			130.77
				Government Charges			
				Franchise Tax - Local			1.30
				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		17.50	
				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			24.12
				CURRENT BILL - APRIL 2016			196.99
				TOTAL AMOUNT DUE			8,590.27
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 1,082.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	196.99	
Less : VAT	20.90	
Amount Net of VAT	176.09	
Less: BIR 2306	8.72	
BIR 2307	3.48	VATable Sales 176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.89	VAT Zero Rated Sales 0.00
Add : VAT	20.90	VAT Amount 20.90
TOTAL AMOUNT DUE	184.79	TOTAL SALES 196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/80.0/340/0/10/05-02-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 759687664703	
Collection Ref. Code	: 1805-91-080-9	Premise Address	: 91 LOPEZ JAENA ST. C-0
Account ID	: 7597900000-9		
Customer Name	: CARDENAS,LOURDES N	TOTAL AMOUNT DUE	: 8,590.27
Meter Number	: 386862GS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76869000000

Date : 05-02-2016

BC20/80.0/2860/0268673/75

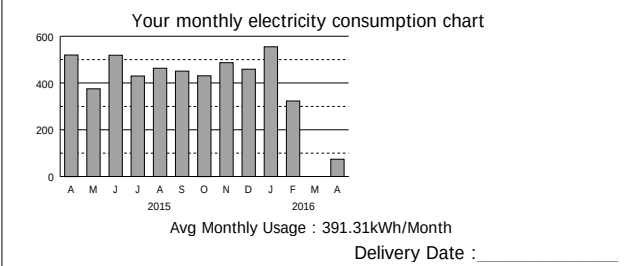
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7686900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-88-494-8				PREVIOUS BALANCE		84.16	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,C M				Generation & Transmission			
Premise Address : 121 BONIFACIO ST				Generation Charge		5.1986/kWh	384.70
				Transmission Charge		0.3552/kWh	26.28
				System Loss Charge		0.8598/kWh	63.63
				Sub-Total			474.61
				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 691.34	- 103.70
				Surcharge		0.02 of 84.00	1.68
				Sub-Total			- 102.02
				Government Charges			
				Franchise Tax - Local			4.42
				Value Added Tax			
				Generation			22.74
				Transmission			0.59
				System Loss			3.57
				Distribution			26.01
				Others			- 7.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			85.39
				CURRENT BILL - APRIL 2016			674.71
				TOTAL AMOUNT DUE			758.87
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 3,521.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	674.71	
Less : VAT	45.70	
Amount Net of VAT	629.01	
Less: BIR 2306	19.33	
BIR 2307	11.87	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	597.81	VAT Zero Rated Sales
Add : VAT	45.70	VAT Amount
TOTAL AMOUNT DUE	643.51	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/80.0/2860/0/10/05-02-2016/75

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

			Bill ID. : 768057853612		
Collection Ref. Code	: 1805-88-494-8	Premise Address	: 121 BONIFACIO ST		
Account ID	: 7686900000-0				
Customer Name	: SUSON,C M	TOTAL AMOUNT DUE	: 758.87	Overdue Bill	: 1
Meter Number	: 435694GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34630200003

Date : 05-02-2016

BC21/108.1/30/0412380/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3463020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-30-545-7				PREVIOUS BALANCE		1,195.02	
Customer Information-----							
Name : NOVAL,BERNARDA				CURRENT CHARGES			
Premise Address : M DELA CONCEPCION				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 4422 EIS6		Pole No : 0412380		Others			
Serial No : 83295957		Multiplier : 1		Surcharge		0.02 of 1,195.00	23.90
Period To : 04-27-2016		Pres Rdg : 1493		Sub-Total			23.90
Period From : 03-27-2016		Prev Rdg : 1493		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				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			3.71
				CURRENT BILL - APRIL 2016			32.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 17, 2016 - 748.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	48
Feb 2015	45
Mar 2015	42
Apr 2015	38
May 2015	35
Jun 2015	32
Jul 2015	30
Aug 2015	35
Sep 2015	40
Oct 2015	45
Nov 2015	50
Dec 2015	48
Jan 2016	45
Feb 2016	42
Mar 2016	40
Apr 2016	85

Avg Monthly Usage : 45.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)32.61

Less : VAT3.49

Amount Net of VAT29.12

Less: BIR 23061.45

BIR 23070.58

SC/PWD DISCOUNT0.00

Amount Due27.09

Add : VAT3.49

TOTAL AMOUNT DUE30.58

VATable Sales29.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.49

TOTAL SALES32.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/108.1/30/0/10/05-02-2016/77

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. : 346557311597	
Collection Ref. Code	: 1807-30-545-7	Premise Address	: M DELA CONCEPCION	
Account ID	: 3463020000-3			
Customer Name	: NOVAL,BERNARDA	TOTAL AMOUNT DUE	: 1,227.63	Overdue Bill : 2
Meter Number	: 4422 EIS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99339100002

Date : 05-02-2016

1004675131

BC21/108.1/570/1191121/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9933910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-557-4		PREVIOUS BALANCE		735.01	
Customer Information-----					
Name : ABATOL,ERNESTO (TM)		CURRENT CHARGES			
Premise Address : MAGSAYSAY ST PASIL		Generation & Transmission			
		Generation Charge		5.1986/kWh	218.34
		Transmission Charge		0.3552/kWh	14.92
		System Loss Charge		0.8598/kWh	36.11
		Sub-Total		269.37	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 510848 GS6	Pole No : 1191121	Supply Charge		0.4118/kWh	17.30
Serial No : 61618342	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 04-27-2016	Pres Rdg : 11398			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 11356	Sub-Total		125.18	
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
Conn Load : 150	Billed kWh : 42	Surcharge		0.02 of 1,922.00	38.44
To our valued customers,		Sub-Total		- 119.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		2.06	
		Value Added Tax			
		Generation		12.90	
		Transmission		0.33	
		System Loss		2.03	
		Distribution		15.02	
		Others		- 7.25	
		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		45.10	
		CURRENT BILL - APRIL 2016		320.27	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		947.62	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 14, 2016 - 1,187.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		320.27
		Less : VAT		23.03
		Amount Net of VAT		297.24
		Less: BIR 2306		9.76
		BIR 2307		5.54
		SC/PWD DISCOUNT		0.00
		Amount Due		281.94
		Add : VAT		23.03
		TOTAL AMOUNT DUE		304.97
		VATable Sales		297.24
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		23.03
		TOTAL SALES		320.27

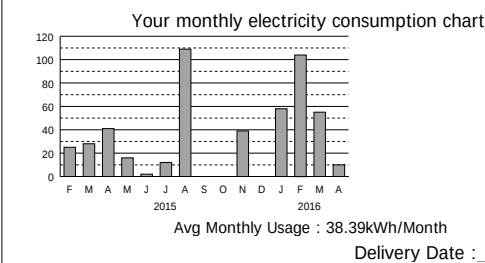
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/570/0/10/05-02-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 993928942254	
Collection Ref. Code	: 1825-75-557-4	Premise Address	: MAGSAYSAY ST PASIL	
Account ID	: 9933910000-2			
Customer Name	: ABATOL,ERNESTO (TM)	TOTAL AMOUNT DUE	: 947.62	Overdue Bill : 1
Meter Number	: 510848 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

29675561475

1004675196
Date : 05-02-2016
BC21/108.1/1155/0433050/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2967556147-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-803-3		PREVIOUS BALANCE	436.36
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,RESURRECION FLORES		Generation & Transmission	
Premise Address : LAWIS ST.,PASIL, CEBU CITY		Generation Charge	5.1986/kWh 51.99
		Transmission Charge	0.3552/kWh 3.55
		System Loss Charge	0.8598/kWh 8.60
		Sub-Total	64.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : 10061 EES6 Pole No : 0433050		Supply Charge	0.4118/kWh 4.12
Serial No : 06544047 Multiplier : 1		Metering Charge	0.6989/kWh 6.99
Period To : 04-27-2016 Pres Rdg : 2350			5.00/month 5.00
Period From : 03-27-2016 Prev Rdg : 2340		Sub-Total	33.62
No of Days : 31 Diff Rdg : 10		Others	
Avg kWh/day : 0.32 Registered : 10		Subsidy on Lifeline Discount	-1. of 92.76 - 92.76
Conn Load : 236 Billed kWh : 10		Surcharge	0.02 of 1,831.50 36.63
To our valued customers,		Sub-Total	- 56.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	3.07
		Transmission	0.08
		System Loss	0.48
		Distribution	4.03
		Others	- 2.63
		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	10.11
		CURRENT BILL - APRIL 2016	51.74
		TOTAL AMOUNT DUE	488.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 1,395.00	



Total Sales (VAT Inclusive)	51.74
Less : VAT	5.03
Amount Net of VAT	46.71
Less: BIR 2306	2.14
BIR 2307	0.84
SC/PWD DISCOUNT	0.00
Amount Due	43.73
Add : VAT	5.03
TOTAL AMOUNT DUE	48.76
VATable Sales	46.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.03
TOTAL SALES	51.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1155/0/10/05-02-2016/77

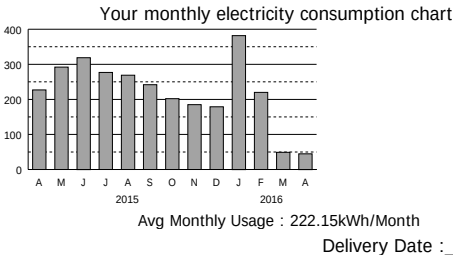
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-39-803-3		Premise Address : LAWIS ST.,PASIL, CEBU CITY	Bill ID. : 296633386209
Account ID : 2967556147-5		TOTAL AMOUNT DUE : 488.10	Overdue Bill : 1
Customer Name : YBANEZ,RESURRECION FLORES			
Meter Number : 10061 EES6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38729100008

1004675148
Date : 05-02-2016
BC21/108.1/1520/0409093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-82-794-5				PREVIOUS BALANCE		2,949.35	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,JOSEFINA T				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge		5.1986/kWh	233.94
				Transmission Charge		0.3552/kWh	15.98
				System Loss Charge		0.8598/kWh	38.69
				Sub-Total			288.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 507059 GS6	Pole No : 0409093			Supply Charge		0.4118/kWh	18.53
Serial No : 60089609	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 04-27-2016	Pres Rdg : 11147			5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 11102			Sub-Total			133.76
No of Days : 31	Diff Rdg : 45			Others			
Avg kWh/day : 1.45	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
Conn Load : 450	Billed kWh : 45			Surcharge		0.02 of 2,949.50	58.99
To our valued customers,				Sub-Total			- 109.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			13.83
				Transmission			0.36
				System Loss			2.16
				Distribution			16.05
				Others			- 5.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			50.57
				CURRENT BILL - APRIL 2016			362.98
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			3,204.67
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 4,025.00			



Total Sales (VAT Inclusive)	362.98	
Less : VAT	26.80	
Amount Net of VAT	336.18	
Less: BIR 2306	11.34	
BIR 2307	6.30	VATable Sales 336.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	318.54	VAT Zero Rated Sales 0.00
Add : VAT	26.80	VAT Amount 26.80
TOTAL AMOUNT DUE	345.34	TOTAL SALES 362.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/1520/0/10/05-02-2016/77
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. : 387851730400		
Collection Ref. Code	: 1833-82-794-5	Premise Address	: L FLORES ST PASIL		
Account ID	: 3872910000-8				
Customer Name	: MARANGA,JOSEFINA T	TOTAL AMOUNT DUE	: 3,204.67	Overdue Bill	: 2
Meter Number	: 507059 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

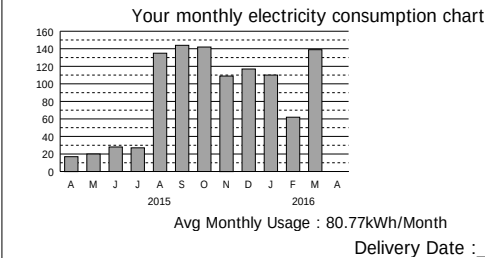
57639100007

1004674958

Date : 05-02-2016

BC21/108.1/3020/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5763910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-869-4				PREVIOUS BALANCE		1,452.88	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,DOMINGO (TM) T.				Generation & Transmission			
Premise Address : BARANGAY PASIL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 507635 GS6		Pole No : 1191142		Others			
Serial No : 57371224		Multiplier : 1		Surcharge		0.02 of 1,453.00	29.06
Period To : 04-27-2016		Pres Rdg : 2596		Sub-Total		29.06	
Period From : 03-27-2016		Prev Rdg : 2596		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.26	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.52	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		4.38	
				CURRENT BILL - APRIL 2016		38.44	
Thank you.				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,383.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2016 - 543.00			



Total Sales (VAT Inclusive)	38.44	
Less : VAT	4.12	
Amount Net of VAT	34.32	
Less: BIR 2306	1.72	
BIR 2307	0.69	VATable Sales 34.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31.91	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	36.03	TOTAL SALES 38.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3020/0/10/05-02-2016/77
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. : 576173938861	
Collection Ref. Code	: 1839-64-869-4	Premise Address	: BARANGAY PASIL	
Account ID	: 5763910000-7			
Customer Name	: MARANGA,DOMINGO (TM) T.	TOTAL AMOUNT DUE	: 1,383.66	Overdue Bill : 1
Meter Number	: 507635 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

32949100005

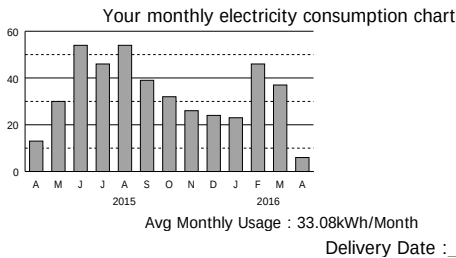
1004675346
Date : 05-02-2016
BC21/108.1/3180/1191135/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3294910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-704-6				PREVIOUS BALANCE		200.64	
Customer Information-----				CURRENT CHARGES			
Name : KIAMCO,JOSEFINA V TM				Generation & Transmission			
Premise Address : MAHAYAHAY PASIL				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No :	509032 GS6	Pole No :	1191135	Distribution Charge		1.7506/kWh	10.50
Serial No :	60025412	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-27-2016	Pres Rdg :	1955	Metering Charge		0.6989/kWh	4.19
Period From :	03-27-2016	Prev Rdg :	1949			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	100	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 200.50	4.01
				Sub-Total		- 51.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 3.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.02	
				CURRENT BILL - APRIL 2016		13.03	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		106.01	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2016 - 407.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	13.03	
Less : VAT	1.09	
Amount Net of VAT	11.94	
Less: BIR 2306	0.49	
BIR 2307	0.18	VATable Sales 11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.27	VAT Zero Rated Sales 0.00
Add : VAT	1.09	VAT Amount 1.09
TOTAL AMOUNT DUE	12.36	TOTAL SALES 13.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/3180/0/10/05-02-2016/77
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. : 329823026917	
Collection Ref. Code	: 1835-47-704-6	Premise Address	: MAHAYAHAY PASIL
Account ID	: 3294910000-5		
Customer Name	: KIAMCO,JOSEFINA V TM	TOTAL AMOUNT DUE	: 106.01
Meter Number	: 509032 GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54253200007

Date : 05-02-2016

BC20/185.0/1315/0274964/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5425320000-7		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1831-58-143-4		PREVIOUS BALANCE				670.20	
Customer Information-----				CURRENT CHARGES			
Name : CERNA, CELERINA C DELA		Generation & Transmission					
Premise Address : POTAT BAGUMBAYAN		Generation Charge		5.1986/kWh		31.19	
		Transmission Charge		0.6184/kWh		3.71	
		System Loss Charge		0.8358/kWh		5.01	
TIN :		Sub-Total				39.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1055083	Pole No : 0274964	Distribution Charge		1.7506/kWh		10.50	
Serial No : 125289249	Multiplier : 1	Supply Charge		0.4118/kWh		2.47	
Period To : 04-26-2016	Pres Rdg : 91	Metering Charge		0.6989/kWh		4.19	
Period From : 03-26-2016	Prev Rdg : 85			5.00/month		5.00	
No of Days : 31	Diff Rdg : 6	Sub-Total				22.16	
Avg kWh/day : 0.19	Registered : 6	Others					
Conn Load : 2840	Billed kWh : 6	Subsidy on Lifeline Charge		0.1067/kWh		0.64	
To our valued customers,		Surcharge		0.02 of 670.00		13.40	
		Sub-Total				14.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.08	
				System Loss		0.27	
				Distribution		2.66	
				Others		1.75	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		10.03	
				CURRENT BILL - APRIL 2016		86.14	
				TOTAL AMOUNT DUE		756.34	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 10, 2015 - 185.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 8.77kWh/Month

Total Sales (VAT Inclusive)86.14

Less : VAT6.60

Amount Net of VAT79.54

Less: BIR 23062.80

BIR 23071.53

SC/PWD DISCOUNT0.00

Amount Due75.21

Add : VAT6.60

TOTAL AMOUNT DUE81.81

VATable Sales79.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.60

TOTAL SALES86.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/185.0/1315/0/10/05-02-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 542893494799	
Collection Ref. Code	: 1831-58-143-4	Premise Address	: POTAT BAGUMBAYAN
Account ID	: 5425320000-7		
Customer Name	: CERNA, CELERINA C DELA	TOTAL AMOUNT DUE	: 756.34
Meter Number	: MTR1055083		Overdue Bill : 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 121778365284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

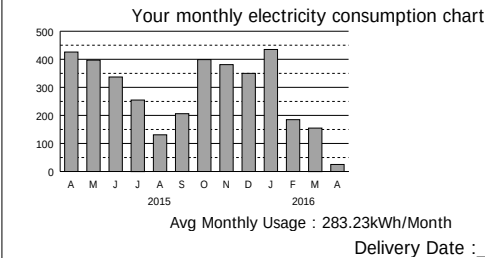
1004674838

12133200001

Date : 05-02-2016

BC20/185.0/1990/0274516/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1213320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-647-9				PREVIOUS BALANCE		1,666.48	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,MIGUELA C TM				Generation & Transmission			
Premise Address : MC ARTHUR BLVD				Generation Charge		5.1986/kWh	129.97
				Transmission Charge		0.3552/kWh	8.88
				System Loss Charge		0.8598/kWh	21.50
TIN :				Sub-Total		160.35	
Metering Information-----				Distribution Charges			
Meter No : 530890 GS6		Pole No : 0274516		Distribution Charge		1.7506/kWh	43.77
Serial No : 24883450		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 04-26-2016		Pres Rdg : 17995		Metering Charge		0.6989/kWh	17.47
Period From : 03-26-2016		Prev Rdg : 17970				5.00/month	5.00
No of Days : 31		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81		Registered : 25		Others			
Conn Load : 100		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 236.89	- 153.98
To our valued customers,				Surcharge		0.02 of 1,666.50	33.33
				Sub-Total		- 120.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.70	
				Transmission		0.20	
				System Loss		1.19	
				Distribution		9.18	
				Others		- 7.78	
Thank you.				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		23.27	
				CURRENT BILL - APRIL 2016		139.51	
				TOTAL AMOUNT DUE		1,805.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 2,122.00			



Total Sales (VAT Inclusive)	139.51	
Less : VAT	10.49	
Amount Net of VAT	129.02	
Less: BIR 2306	4.46	
BIR 2307	2.34	VATable Sales 129.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.22	VAT Zero Rated Sales 0.00
Add : VAT	10.49	VAT Amount 10.49
TOTAL AMOUNT DUE	132.71	TOTAL SALES 139.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/185.0/1990/0/10/05-02-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 121778365284	
Collection Ref. Code	: 1837-87-647-9	Premise Address	: MC ARTHUR BLVD	
Account ID	: 1213320000-1			
Customer Name	: YBANEZ,MIGUELA C TM	TOTAL AMOUNT DUE	: 1,805.99	Overdue Bill : 1
Meter Number	: 530890 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73274300000

1004674843
Date : 05-02-2016
BC20/214.0/4272/1293232/80

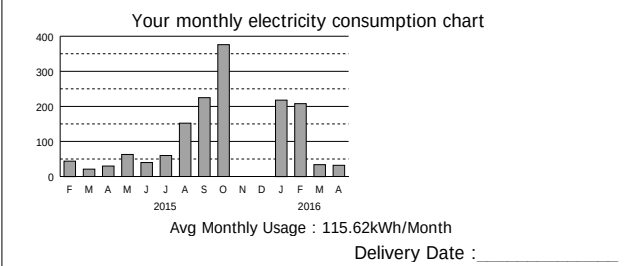
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7327430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-236-6				PREVIOUS BALANCE		236.05	
Customer Information-----				CURRENT CHARGES			
Name : SR SAN ROQUE & IMMACULADA CHAPEL TM				Generation & Transmission			
Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY				Generation Charge		5.1986/kWh 166.36	
				Transmission Charge		0.3552/kWh 11.37	
				System Loss Charge		0.8598/kWh 27.51	
TIN :				Sub-Total		205.24	
Metering Information-----				Distribution Charges			
Meter No : 547442 GS6 Pole No : 1293232				Distribution Charge		1.7506/kWh 56.02	
Serial No : 59327359 Multiplier : 1				Supply Charge		0.4118/kWh 13.18	
Period To : 04-26-2016 Pres Rdg : 3865				Metering Charge		0.6989/kWh 22.36	
Period From : 03-26-2016 Prev Rdg : 3833						5.00/month 5.00	
No of Days : 31 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32				Others			
Conn Load : 140 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 301.80 - 150.90	
To our valued customers,				Surcharge		0.02 of 236.00 4.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 146.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.17	
				Value Added Tax			
				Generation		9.83	
				Transmission		0.25	
				System Loss		1.56	
				Distribution		11.59	
				Others		- 10.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.99	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 6.20	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.97	
				Sub-Total		28.73	
				CURRENT BILL - APRIL 2016		184.35	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		312.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 3, 2016 - 2,312.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	184.35	
Less : VAT	12.32	
Amount Net of VAT	172.03	
Less: BIR 2306	5.27	
BIR 2307	3.14	VATable Sales 172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.62	VAT Zero Rated Sales 0.00
Add : VAT	12.32	VAT Amount 12.32
TOTAL AMOUNT DUE	175.94	TOTAL SALES 184.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4272/0/10/05-02-2016/80

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

Bill ID. : 732144006538			
Collection Ref. Code	: 1821-60-236-6	Premise Address	: 498 TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7327430000-0		
Customer Name	: SR SAN ROQUE & IMMACULADA CHAPEL TM	TOTAL AMOUNT DUE	: 312.74
Meter Number	: 547442 GS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 013947119578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01355433390

1004674528
Date : 05-02-2016
BC20/214.0/4880/0422401/80

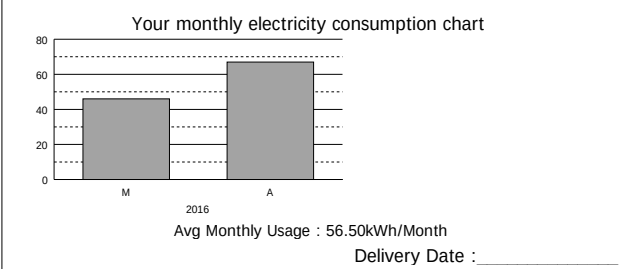
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135543339-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-824-8				PREVIOUS BALANCE		408.49	
Customer Information-----				CURRENT CHARGES			
Name : DELOS REYES,JILLANE ABARQUEZ				Generation & Transmission			
Premise Address : 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY				Generation Charge		5.1986/kWh	348.31
				Transmission Charge		0.3552/kWh	23.80
				System Loss Charge		0.8598/kWh	57.61
				Sub-Total			429.72
				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 626.43	- 125.29
				Surcharge		0.02 of 408.50	8.17
				Sub-Total			- 117.12
				Government Charges			
				Franchise Tax - Local			3.82
				Value Added Tax			
				Generation			20.60
				Transmission			0.53
				System Loss			3.24
				Distribution			23.61
				Others			- 8.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total			75.55
				CURRENT BILL - APRIL 2016			584.86
				TOTAL AMOUNT DUE			993.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2016 - 2,310.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	584.86	
Less : VAT	39.82	
Amount Net of VAT	545.04	
Less: BIR 2306	16.87	
BIR 2307	10.26	VATable Sales 545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.91	VAT Zero Rated Sales 0.00
Add : VAT	39.82	VAT Amount 39.82
TOTAL AMOUNT DUE	557.73	TOTAL SALES 584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4880/0/10/05-02-2016/80

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

			Bill ID. : 013947119578		
Collection Ref. Code	: 1855-26-824-8	Premise Address	: 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0135543339-0				
Customer Name	: DELOS REYES,JILLANE ABARQUEZ	TOTAL AMOUNT DUE	: 993.35	Overdue Bill	: 1
Meter Number	: MTR1144550				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48484300008

1004674635
Date : 05-02-2016
BC20/214.0/4980/0422422/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4848430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-19-329-3		PREVIOUS BALANCE		100.70	
Customer Information-----		CURRENT CHARGES			
Name : PADA,JUAN T		Generation & Transmission			
Premise Address : 59 TUPAS ST,SAWANG CALERO,CEBU CITY		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 223.50	4.47
		Sub-Total			- 4.81
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.68
		CURRENT BILL - APRIL 2016			11.15
		TOTAL AMOUNT DUE			111.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2016 - 123.00			

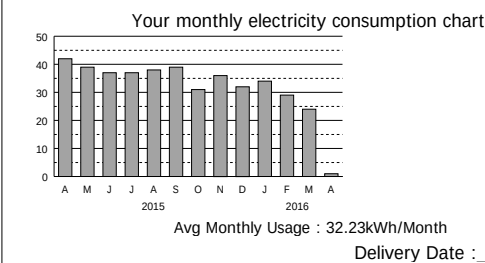
VAT REG. TIN: 000-566-230-000			
Account ID : 4848430000-8			
Collection Ref. Code : 1823-19-329-3			
Customer Information-----			
Name : PADA,JUAN T			
Premise Address : 59 TUPAS ST,SAWANG CALERO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	547454 GS6	Pole No : 0422422
Serial No	:	39542405	Multiplier : 1
Period To	:	04-26-2016	Pres Rdg : 1737
Period From	:	03-26-2016	Prev Rdg : 1736
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	250	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	11.15
Less : VAT	1.14
Amount Net of VAT	10.01
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.34
Add : VAT	1.14
TOTAL AMOUNT DUE	10.48
VATable Sales	10.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.14
TOTAL SALES	11.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4980/0/10/05-02-2016/80

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

Collection Ref. Code : 1823-19-329-3		Premise Address : 59 TUPAS ST,SAWANG CALERO,CEBU CITY	
Account ID : 4848430000-8			
Customer Name : PADA,JUAN T		TOTAL AMOUNT DUE : 111.85	
Meter Number : 547454 GS6		Overdue Bill : 1	
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80542100005

Date : 05-02-2016

BC20/73.0/77/0253034/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8054210000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-62-341-4		PREVIOUS BALANCE	331.96
Customer Information-----			
Name : VILLAR,NAOMIE T.		CURRENT CHARGES	
Premise Address : 137 SIKATUNA COR T PADILLA STS,T PADILLA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 228.74
Metering Information-----		Transmission Charge	0.3552/kWh 15.63
Meter No : MTR1037034	Pole No : 0253034	System Loss Charge	0.8598/kWh 37.83
Serial No : 126818678	Multiplier : 1	Sub-Total	282.20
Period To : 04-26-2016	Pres Rdg : 7423	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 7379	Distribution Charge	1.7506/kWh 77.03
No of Days : 31	Diff Rdg : 44	Supply Charge	0.4118/kWh 18.12
Avg kWh/day : 1.42	Registered : 44	Metering Charge	0.6989/kWh 30.75
Conn Load :	Billed kWh : 44		5.00/month 5.00
To our valued customers,		Sub-Total	130.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 413.10 - 165.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,135.00 22.70
Thank you.		Sub-Total	- 142.54
		Government Charges	
		Franchise Tax - Local	2.03
		Value Added Tax	
		Generation	13.52
		Transmission	0.34
		System Loss	2.12
		Distribution	15.71
		Others	- 9.71
		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	44.98
		CURRENT BILL - APRIL 2016	315.54
		TOTAL AMOUNT DUE	647.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 25, 2016 - 803.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 205.62kWh/Month

Total Sales (VAT Inclusive)315.54

Less : VAT21.98

Amount Net of VAT293.56

Less: BIR 23069.35

BIR 23075.45

SC/PWD DISCOUNT0.00

Amount Due278.76

Add : VAT21.98

TOTAL AMOUNT DUE300.74

VATable Sales293.56

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.98

TOTAL SALES315.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/73.0/77/0/10/05-02-2016/81

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

Collection Ref. Code : 1813-62-341-4		Premise Address : 137 SIKATUNA COR T PADILLA STS,T PADILLA,CEBU CITY	Bill ID. : 805113135461
Account ID : 8054210000-5			
Customer Name : VILLAR,NAOMIE T.	TOTAL AMOUNT DUE : 647.50		Overdue Bill : 1
Meter Number : MTR1037034			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

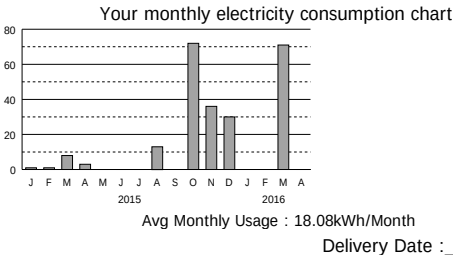
Bill ID 063494652807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06361200006

1004675125
Date : 05-02-2016
BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-46-650-8		PREVIOUS BALANCE		275.56	
Customer Information-----					
Name : LIMCHUA,ELDA -M1 -UP		CURRENT CHARGES			
Premise Address : C PADILLA ST BK,SAN NICOLAS CHURCH,ROSE GO		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1055405 Pole No : 0419464		Sub-Total 5.00			
Serial No : 121451951 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 238		Surcharge 0.02 of 275.50 5.51			
Period From : 03-27-2016 Prev Rdg : 238		Sub-Total 5.51			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.08			
Conn Load : 0 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
		Others 0.67			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 1.35			
		CURRENT BILL - APRIL 2016 11.86			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 179.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2016 - 115.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	11.86
Less : VAT	1.27
Amount Net of VAT	10.59
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	9.85
Add : VAT	1.27
TOTAL AMOUNT DUE	11.12
VATable Sales	10.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	11.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/93.1/2230/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-46-650-8		Premise Address : C PADILLA ST BK,SAN NICOLAS CHURCH,ROSE GO	
Account ID : 0636120000-6		TOTAL AMOUNT DUE : 179.76	Overdue Bill : 1
Customer Name : LIMCHUA,ELDA -M1 -UP			
Meter Number : MTR1055405			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77583200009

Date : 05-02-2016

BC21/204.0/1460/0410333/81

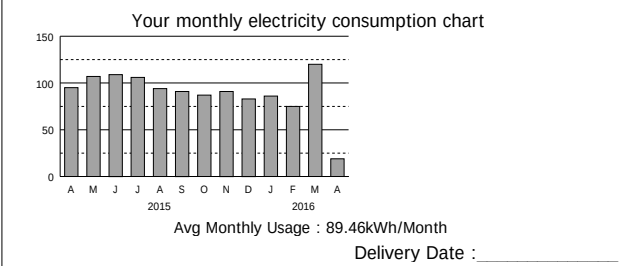
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7758320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-068-2				PREVIOUS BALANCE		1,289.24	
Customer Information-----				CURRENT CHARGES			
Name : GO,MANUEL				Generation & Transmission			
Premise Address : C PADILLA ST				Generation Charge		5.1986/kWh	98.77
				Transmission Charge		0.3552/kWh	6.75
				System Loss Charge		0.8598/kWh	16.34
TIN :				Sub-Total		121.86	
Metering Information-----				Distribution Charges			
Meter No : 511647 GS6 Pole No : 0410333				Distribution Charge		1.7506/kWh	33.26
Serial No : 64161186 Multiplier : 1				Supply Charge		0.4118/kWh	7.82
Period To : 04-27-2016 Pres Rdg : 8155				Metering Charge		0.6989/kWh	13.28
Period From : 03-27-2016 Prev Rdg : 8136						5.00/month	5.00
No of Days : 31 Diff Rdg : 19				Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19				Others			
Conn Load : 150 Billed kWh : 19				Subsidy on Lifeline Discount		-1. of 176.22	- 176.22
To our valued customers,				Surcharge		0.02 of 2,004.00	40.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 136.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.34	
Thank you.				Value Added Tax			
				Generation		5.83	
				Transmission		0.15	
				System Loss		0.92	
				Distribution		7.12	
				Others		- 8.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		14.84	
				CURRENT BILL - APRIL 2016		59.92	
				TOTAL AMOUNT DUE		1,349.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 715.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	59.92	
Less : VAT	5.45	
Amount Net of VAT	54.47	
Less: BIR 2306	2.37	
BIR 2307	0.91	VATable Sales 54.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.19	VAT Zero Rated Sales 0.00
Add : VAT	5.45	VAT Amount 5.45
TOTAL AMOUNT DUE	56.64	TOTAL SALES 59.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/204.0/1460/0/10/05-02-2016/81

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

			Bill ID. : 775110694073		
Collection Ref. Code	: 1825-63-068-2	Premise Address	: C PADILLA ST		
Account ID	: 7758320000-9				
Customer Name	: GO,MANUEL	TOTAL AMOUNT DUE	: 1,349.16	Overdue Bill	: 1
Meter Number	: 511647 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48361200008

1004675077

Date : 05-02-2016

BC21/204.0/1850/0410312/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4836120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-986-3		PREVIOUS BALANCE		377.38	
Customer Information-----					
Name : CINCO,BERNARDO		CURRENT CHARGES			
Premise Address : 146C PADILLA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	982.54
		Transmission Charge		0.3552/kWh	67.13
		System Loss Charge		0.8598/kWh	162.50
TIN :		Sub-Total			1,212.17
Metering Information-----		Distribution Charges			
Meter No : 524073 RAS6 Pole No : 0410312		Distribution Charge		1.7506/kWh	330.86
Serial No : 97003987 Multiplier : 1		Supply Charge		0.4118/kWh	77.83
Period To : 04-27-2016 Pres Rdg : 37921		Metering Charge		0.6989/kWh	132.09
Period From : 03-27-2016 Prev Rdg : 37732				5.00/month	5.00
No of Days : 31 Diff Rdg : 189		Sub-Total			545.78
Avg kWh/day : 6.10 Registered : 189		Others			
Conn Load : 0 Billed kWh : 189		Subsidy on Lifeline Charge		0.1067/kWh	20.17
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
		Surcharge		0.02 of 377.50	7.55
		Sub-Total			27.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			13.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			58.08
		Transmission			1.50
		System Loss			9.11
		Distribution			65.49
		Others			4.94
		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			242.55
Thank you.		CURRENT BILL - APRIL 2016			2,028.24
		TOTAL AMOUNT DUE			2,405.62
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2016 - 34,438.16			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	600
May 2015	600
Jun 2015	900
Jul 2015	750
Aug 2015	800
Sep 2015	800
Oct 2015	850
Nov 2015	900
Dec 2015	750
Jan 2016	800
Feb 2016	650
Mar 2016	100
Apr 2016	200

Avg Monthly Usage : 677.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,028.24

Less : VAT139.12

Amount Net of VAT1,889.12

Less: BIR 230658.72

BIR 230735.98

SC/PWD DISCOUNT0.00

Amount Due1,794.42

Add : VAT139.12

TOTAL AMOUNT DUE1,933.54

VATable Sales1,889.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount139.12

TOTAL SALES2,028.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/204.0/1850/0/10/05-02-2016/81

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

			Bill ID. : 483962316135	
Collection Ref. Code	: 1811-47-986-3	Premise Address	: 146C PADILLA ST	
Account ID	: 4836120000-8			
Customer Name	: CINCO,BERNARDO	TOTAL AMOUNT DUE	: 2,405.62	Overdue Bill : 1
Meter Number	: 524073 RAS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

63349100006

Date : 05-02-2016

BC20/65.0/120/0268512/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6334910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-47-017-8		PREVIOUS BALANCE	1,837.23
Customer Information-----			
Name : CULPA REGINO TM		CURRENT CHARGES	
Premise Address : STALL68 MEAT SECTION, T PADILLA MKT,BRGY T PADILLA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 384.70
Metering Information-----		Transmission Charge	0.3552/kWh 26.28
Meter No : 527991 RAS6	Pole No : 0268512	System Loss Charge	0.8598/kWh 63.63
Serial No : 95421391	Multiplier : 1	Sub-Total	474.61
Period To : 04-26-2016	Pres Rdg : 7869	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 7795	Distribution Charge	1.7506/kWh 129.54
No of Days : 31	Diff Rdg : 74	Supply Charge	0.4118/kWh 30.47
Avg kWh/day : 2.39	Registered : 74	Metering Charge	0.6989/kWh 51.72
Conn Load : 150	Billed kWh : 74		5.00/month 5.00
To our valued customers,		Sub-Total	216.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 691.34 - 103.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,837.00 36.74
Thank you.		Sub-Total	- 66.96
		Government Charges	
		Franchise Tax - Local	4.68
		Value Added Tax	
		Generation	22.74
		Transmission	0.59
		System Loss	3.57
		Distribution	26.01
		Others	- 2.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	89.89
		CURRENT BILL - APRIL 2016	714.27
		TOTAL AMOUNT DUE	2,551.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 10, 2016 - 2,313.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 130.85kWh/Month

Total Sales (VAT Inclusive)714.27

Less : VAT49.94

Amount Net of VAT664.33

Less: BIR 230621.10

BIR 230712.58

SC/PWD DISCOUNT0.00

Amount Due630.65

Add : VAT49.94

TOTAL AMOUNT DUE680.59

VATable Sales664.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.94

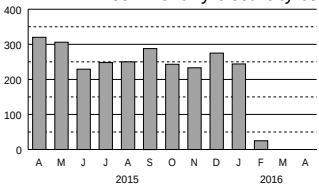
TOTAL SALES714.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/65.0/120/0/10/05-02-2016/86

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

Collection Ref. Code : 1815-47-017-8		Premise Address : STALL68 MEAT SECTION, T PADILLA MKT,BRGY T PADILLA,CEBU CITY
Account ID : 6334910000-6		
Customer Name : CULPA REGINO TM	TOTAL AMOUNT DUE : 2,551.50	Overdue Bill : 1
Meter Number : 527991 RAS6		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

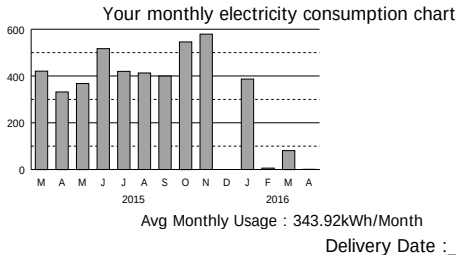
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9573158425-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-43-518-4		PREVIOUS BALANCE	6,158.86
Customer Information-----			
Name : HASSAMAL,EDMUND MILITANTE		CURRENT CHARGES	
Premise Address : CEBU TRADE HOUSE BLDG.,T. PADILLA, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 513219 GS6	Pole No : 1297186	Sub-Total	5.00
Serial No : 62695830	Multiplier : 1	Others	
Period To : 04-26-2016	Pres Rdg : 7239	Surcharge	0.02 of 6,159.00 123.18
Period From : 03-26-2016	Prev Rdg : 7239	Sub-Total	123.18
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.96
Conn Load : 254	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	14.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	16.46
		CURRENT BILL - APRIL 2016	144.64
		TOTAL AMOUNT DUE	6,303.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 10, 2016 - 2,472.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	144.64
Avg Monthly Usage : 204.69kWh/Month		Less : VAT	15.50
Delivery Date : _____		Amount Net of VAT	129.14
		Less: BIR 2306	6.46
		BIR 2307	2.58
		SC/PWD DISCOUNT	0.00
		Amount Due	120.10
		Add : VAT	15.50
		TOTAL AMOUNT DUE	135.60
		VATable Sales	129.14
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	15.50
		TOTAL SALES	144.64
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/65.0/891/0/10/05-02-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID. : 957271923831			
Collection Ref. Code	: 1857-43-518-4	Premise Address	: CEBU TRADE HOUSE BLDG.,T. PADILLA, CEBU CITY
Account ID	: 9573158425-6		
Customer Name	: HASSAMAL,EDMUND MILITANTE	TOTAL AMOUNT DUE	: 6,303.50
Meter Number	: 513219 GS6	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44649100003

1004674532
Date : 05-02-2016
BC20/65.0/940/1297025/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4464910000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-75-149-5		PREVIOUS BALANCE		944.04	
Customer Information-----					
Name : YOUNG,ENRIQUE M2 S		CURRENT CHARGES			
Premise Address : T PADILLA ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
		Sub-Total			6.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 527998 RAS6	Pole No : 1297025	Supply Charge		0.4118/kWh	0.41
Serial No : 96670890	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 26669			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 26668	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.1067/kWh	0.11
Conn Load : 1250	Billed kWh : 1	Surcharge		0.02 of 944.00	18.88
To our valued customers,		Sub-Total			18.99
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.25
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.30
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			2.31
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.32
		CURRENT BILL - APRIL 2016			37.83
		TOTAL AMOUNT DUE			981.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 6, 2016 - 10,297.00			



Total Sales (VAT Inclusive)	37.83	
Less : VAT	3.60	
Amount Net of VAT	34.23	
Less: BIR 2306	1.50	
BIR 2307	0.68	VATable Sales 34.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.05	VAT Zero Rated Sales 0.00
Add : VAT	3.60	VAT Amount 3.60
TOTAL AMOUNT DUE	35.65	TOTAL SALES 37.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/65.0/940/0/10/05-02-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 446960384759		
Collection Ref. Code	: 1839-75-149-5	Premise Address	: T PADILLA ST.,CEBU CITY		
Account ID	: 4464910000-3				
Customer Name	: YOUNG,ENRIQUE M2 S	TOTAL AMOUNT DUE	: 981.87	Overdue Bill	: 2
Meter Number	: 527998 RAS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

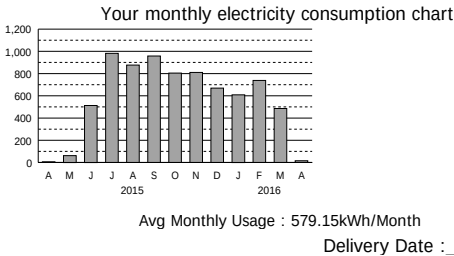
Bill ID 180185601072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18026698136

1004675053
Date : 05-02-2016
BC21/100.0/2005/0498801/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1802669813-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-63-287-7		PREVIOUS BALANCE				5,249.38	
Customer Information-----				CURRENT CHARGES			
Name : VILLARIN,LORELIE LABUCA		Generation & Transmission					
Premise Address : TUPAS ST.,PASIL, CEBU CITY		Generation Charge		5.1986/kWh		83.18	
		Transmission Charge		0.3552/kWh		5.68	
		System Loss Charge		0.8598/kWh		13.76	
		Sub-Total				102.62	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		28.01	
Meter No : 4670 EIS6	Pole No : 0498801	Supply Charge		0.4118/kWh		6.59	
Serial No : 83296728	Multiplier : 1	Metering Charge		0.6989/kWh		11.18	
Period To : 04-27-2016	Pres Rdg : 21815			5.00/month		5.00	
Period From : 03-27-2016	Prev Rdg : 21799	Sub-Total				50.78	
No of Days : 31	Diff Rdg : 16	Others					
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount		-1. of 148.40		- 148.40	
Conn Load : 490	Billed kWh : 16	Surcharge		0.02 of 5,249.50		104.99	
To our valued customers,		Sub-Total				- 43.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				4.92	
		Transmission				0.13	
		System Loss				0.77	
		Distribution				6.09	
		Others				1.39	
		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				21.74	
		CURRENT BILL - APRIL 2016				131.73	
		TOTAL AMOUNT DUE				5,381.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 4, 2016 - 8,187.00					



Total Sales (VAT Inclusive)	131.73	
Less : VAT	13.30	
Amount Net of VAT	118.43	
Less: BIR 2306	5.62	
BIR 2307	2.22	VATable Sales 118.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.59	VAT Zero Rated Sales 0.00
Add : VAT	13.30	VAT Amount 13.30
TOTAL AMOUNT DUE	123.89	TOTAL SALES 131.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/2005/0/10/05-02-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 180185601072		
Collection Ref. Code	: 1857-63-287-7	Premise Address	:TUPAS ST.,PASIL, CEBU CITY		
Account ID	: 1802669813-6				
Customer Name	: VILLARIN,LORELIE LABUCA	TOTAL AMOUNT DUE	: 5,381.11	Overdue Bill	: 1
Meter Number	: 4670 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

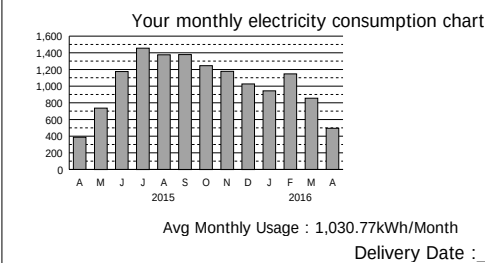
Bill ID 131240081379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13131200001

1004675260
Date : 05-02-2016
BC21/100.0/2100/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1313120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-49-311-9		PREVIOUS BALANCE		9,192.80	
Customer Information-----		CURRENT CHARGES			
Name : FONTANAR,CLEMENTE TM V.		Generation & Transmission			
Premise Address : TUPAS ST,PASIL,CEBU CITY		Generation Charge		5.1986/kWh	2,568.11
		Transmission Charge		0.3552/kWh	175.47
		System Loss Charge		0.8598/kWh	424.74
		Sub-Total			3,168.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	864.80
Meter No : 4586 EIS6	Pole No : 0412632	Supply Charge		0.4118/kWh	203.43
Serial No : 83296376	Multiplier : 1	Metering Charge		0.6989/kWh	345.26
Period To : 04-27-2016	Pres Rdg : 35218	5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 34724	Sub-Total			1,418.49
No of Days : 31	Diff Rdg : 494	Others			
Avg kWh/day : 15.94	Registered : 494	Subsidy on Lifeline Charge		0.1067/kWh	52.71
Conn Load : 150	Billed kWh : 494	Senior Citizen Subsidy Charge		0.000093/kWh	0.05
To our valued customers,		Surcharge		0.02 of 9,193.00	183.86
		Sub-Total			236.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			36.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			151.82
		Transmission			3.91
		System Loss			23.85
		Distribution			170.22
		Others			32.74
		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			654.07
Thank you.		CURRENT BILL - APRIL 2016			5,477.50
		TOTAL AMOUNT DUE			14,670.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 6, 2016 - 12,721.00			



Total Sales (VAT Inclusive)	5,477.50	
Less : VAT	382.54	
Amount Net of VAT	5,094.96	
Less: BIR 2306	161.35	
BIR 2307	97.19	VATable Sales 5,094.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,836.42	VAT Zero Rated Sales 0.00
Add : VAT	382.54	VAT Amount 382.54
TOTAL AMOUNT DUE	5,218.96	TOTAL SALES 5,477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2100/0/10/05-02-2016/86

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

Collection Ref. Code : 1815-49-311-9		Premise Address : TUPAS ST,PASIL,CEBU CITY		Bill ID. : 131240081379	
Account ID : 1313120000-1					
Customer Name : FONTANAR,CLEMENTE TM V.		TOTAL AMOUNT DUE : 14,670.30		Overdue Bill : 1	
Meter Number : 4586 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09093384734

Date : 05-02-2016

BC21/100.0/15601/0415692/86

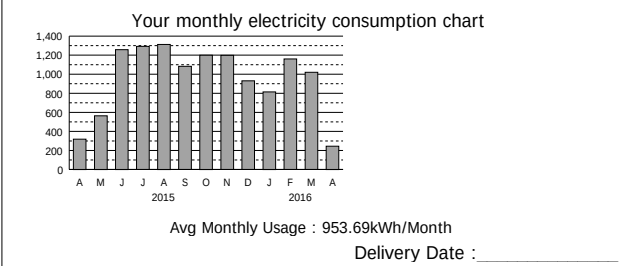
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0909338473-4		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1859-80-245-1		PREVIOUS BALANCE	11,187.53
Customer Information-----			
Name : YOUNGHOMES LEARNING CENTER INC.		CURRENT CHARGES	
Premise Address : L. FLORES ST.,PASIL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,273.66
		Transmission Charge	0.6184/kWh 151.51
		System Loss Charge	0.8358/kWh 204.77
		Sub-Total	1,629.94
		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	0.1067/kWh 26.14
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 24,318.50 486.37
		Sub-Total	512.53
		Government Charges	
		Franchise Tax - Local	21.36
		Value Added Tax	
		Generation	75.30
		Transmission	3.38
		System Loss	11.26
		Distribution	84.72
		Others	64.07
		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	376.80
		CURRENT BILL - APRIL 2016	3,225.29
		TOTAL AMOUNT DUE	14,412.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 13, 2016 - 13,130.81	

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.



Total Sales (VAT Inclusive)	3,225.29	
Less : VAT	238.73	
Amount Net of VAT	2,986.56	
Less: BIR 2306	101.10	
BIR 2307	57.40	VATable Sales 2,986.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,828.06	VAT Zero Rated Sales 0.00
Add : VAT	238.73	VAT Amount 238.73
TOTAL AMOUNT DUE	3,066.79	TOTAL SALES 3,225.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/100.0/15601/0/10/05-02-2016/86

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

Bill ID. : 090457162233			
Collection Ref. Code	: 1859-80-245-1	Premise Address	: L. FLORES ST.,PASIL, CEBU CITY
Account ID	: 0909338473-4		
Customer Name	: YOUNGHOMES LEARNING CENTER INC.	TOTAL AMOUNT DUE	: 14,412.82
Meter Number	: MTR1031086	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19036726701

Date : 05-02-2016

BC21/100.0/29600/0440942/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903672670-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-218-5				PREVIOUS BALANCE		2,237.95	
Customer Information-----				CURRENT CHARGES			
Name : PAQUIT,MARY CHLO MONTANO				Generation & Transmission			
Premise Address : 48 F- RALLOS,SUBA ST.,SUBA				Generation Charge 5.1986/kWh 83.82			
				Transmission Charge 0.3552/kWh 5.73			
				System Loss Charge 0.8598/kWh 13.86			
TIN :				Sub-Total 103.41			
Metering Information-----				Distribution Charges			
Meter No : 4733 EVS6 Pole No : 0440942				Distribution Charge 1.7506/kWh 28.23			
Serial No : 01512624 Multiplier : 1				Supply Charge 0.4118/kWh 6.64			
Period To : 04-27-2016 Pres Rdg : 4985				Metering Charge 0.6989/kWh 11.27			
Period From : 03-27-2016 Prev Rdg : 4969				5.00/month 5.00			
No of Days : 31 Diff Rdg : 16				Sub-Total 51.14			
Avg kWh/day : 0.52 Registered : 16				Others			
Conn Load : 222 Billed kWh : 16				Subsidy on Lifeline Discount -1. of 149.55 - 149.55			
To our valued customers,				Surcharge 0.02 of 4,672.00 93.44			
				Sub-Total - 56.11			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.74			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 4.95			
				Transmission 0.13			
				System Loss 0.79			
				Distribution 6.14			
				Others - 0.11			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.52			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 3.12			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.00			
				Sub-Total 20.32			
				CURRENT BILL - APRIL 2016 118.76			
				TOTAL AMOUNT DUE 2,356.71			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 2,434.11			

Your monthly electricity consumption chart

Avg Monthly Usage : 194.23kWh/Month

Total Sales (VAT Inclusive)118.76

Less : VAT11.90

Amount Net of VAT106.86

Less: BIR 23065.04

BIR 23071.98

SC/PWD DISCOUNT0.00

Amount Due99.84

Add : VAT11.90

TOTAL AMOUNT DUE111.74

VATable Sales106.86

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.90

TOTAL SALES118.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/100.0/29600/0/10/05-02-2016/86

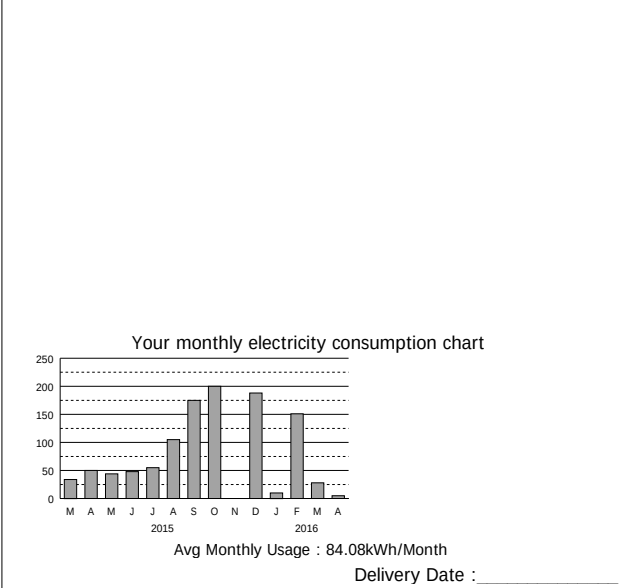
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190218991560			
Collection Ref. Code	: 1855-59-218-5	Premise Address	: 48 F- RALLOS,SUBA ST.,SUBA
Account ID	: 1903672670-1		
Customer Name	: PAQUIT,MARY CHLO MONTANO	TOTAL AMOUNT DUE	: 2,356.71
Meter Number	: 4733 EVS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64526929340

1004675106
Date : 05-02-2016
BC21/100.0/30450/0440963/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6452692934-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-929-2				PREVIOUS BALANCE		109.99	
Customer Information-----				CURRENT CHARGES			
Name : SANTILLIAN,SUSANA BARUC				Generation & Transmission			
Premise Address : 85 F.RALLOS ST.,SUBA,CEBU CITY				Generation Charge		5.1986/kWh	25.99
				Transmission Charge		0.3552/kWh	1.78
				System Loss Charge		0.8598/kWh	4.30
TIN :				Sub-Total		32.07	
Metering Information-----				Distribution Charges			
Meter No : 558154 GS6		Pole No : 0440963		Distribution Charge		1.7506/kWh	8.75
Serial No : 23418140		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 04-27-2016		Pres Rdg : 4480		Metering Charge		0.6989/kWh	3.49
Period From : 03-27-2016		Prev Rdg : 4475				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 346		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
To our valued customers,				Surcharge		0.02 of 110.00	2.20
				Sub-Total		- 44.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.55	
				Transmission		0.04	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.27	
Thank you.				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		3.30	
				CURRENT BILL - APRIL 2016		10.50	
				TOTAL AMOUNT DUE		120.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 1,650.00			



Total Sales (VAT Inclusive)	10.50
Less : VAT	0.87
Amount Net of VAT	9.63
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.11
Add : VAT	0.87
TOTAL AMOUNT DUE	9.98
VATable Sales	9.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	10.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/30450/0/10/05-02-2016/86

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

Collection Ref. Code : 1857-48-929-2		Premise Address : 85 F.RALLOS ST.,SUBA,CEBU CITY		Bill ID. : 645963812926							
Account ID : 6452692934-0		TOTAL AMOUNT DUE : 120.49		Overdue Bill : 1							
Customer Name : SANTILLIAN,SUSANA BARUC											
Meter Number : 558154 GS6											
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

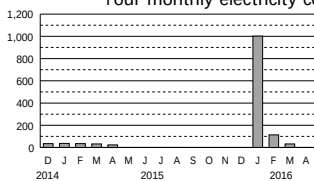
Bill ID 686403482587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68631200000

1004675037
Date : 05-02-2016
BC21/100.0/32100/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6863120000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-36-833-9		PREVIOUS BALANCE	12,640.23
Customer Information-----			
Name : ABANO,SAURINA D		CURRENT CHARGES	
Premise Address : GARFILED ST.,SUBA,PASIL,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 502117 GS6 Pole No : 1191555		Sub-Total	5.00
Serial No : 58871145 Multiplier : 1		Others	
Period To : 04-27-2016 Pres Rdg : 9477		Surcharge	0.02 of 12,640.00 252.80
Period From : 03-27-2016 Prev Rdg : 9477		Sub-Total	252.80
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	1.93
Conn Load : 600 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	30.57
		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification	0.1561/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs	0.1938/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	33.10
classes effective this billing cycle.		CURRENT BILL - APRIL 2016	290.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	12,931.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - JUNE 19, 2015 - 708.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

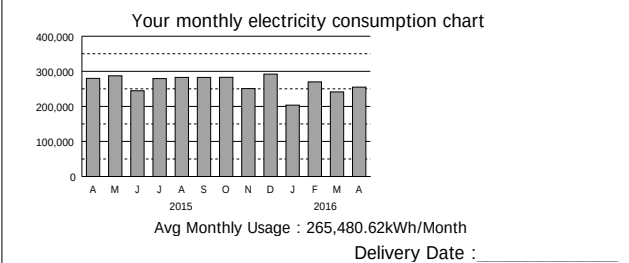
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	290.90
		Less : VAT	31.17
Avg Monthly Usage : 100.85kWh/Month		Amount Net of VAT	259.73
Delivery Date : _____		Less: BIR 2306	12.99
		BIR 2307	5.19
		SC/PWD DISCOUNT	0.00
		Amount Due	241.55
		Add : VAT	31.17
		TOTAL AMOUNT DUE	272.72
		VATable Sales	259.73
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	31.17
		TOTAL SALES	290.90
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/32100/0/10/05-02-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 686403482587	
Collection Ref. Code	: 1845-36-833-9	Premise Address	: GARFILED ST.,SUBA,PASIL,CEBU CITY	
Account ID	: 6863120000-0			
Customer Name	: ABANO,SAURINA D	TOTAL AMOUNT DUE	: 12,931.13	Overdue Bill : 8
Meter Number	: 502117 GS6			
Period	: Aug 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42381200007

1004674887
Date : 05-02-2016
BC19/942.0/250/0356536/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238120000-7				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1833-64-410-7				PREVIOUS BALANCE		58,409.21	
Customer Information-----				CURRENT CHARGES			
Name : PRODUCERS FARM PRODUCT TRADERS				Generation & Transmission			
Premise Address : PAKNAAN MANDAUE,000000000				Generation Charge		5.1986/kWh	1,325,393.47
				Transmission Charge		223.84/kW	199,844.35
				System Loss Charge		0.154/kWh	39,262.61
TIN : 238-230-994-000				Sub-Total		1,564,500.43	
Metering Information-----				Distribution Charges			
Period To : 04-24-2016 Pres Rdg : 894.600				Distribution Charge		0.1761/kWh	44,897.05
Period From : 03-24-2016 Prev Rdg : 540.500						137.56/kW	122,813.57
No of Days : 31 Diff Rdg : 354.100				Supply Charge		0.0428/kWh	10,911.95
Avg kWh/day : 8,224.26 Registered : 254952						6,699.84/month	6,699.84
Conn Load : 1382000 Billed kWh : 254952				Metering Charge		0.0304/kWh	7,750.54
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		197,824.31	
Meter No : MTR1025157 Pole No : 0356536				Others			
Serial No : 50457054 Multiplier : 720				Subsidy on Lifeline Charge		0.1067/kWh	27,203.38
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000093/kWh	23.71
RdgDate: 04-24-2016 03-24-2016				Surcharge		0.02 of 58,409.00	1,168.18
Demand : 3.593 2.353 892.800				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1,555.21
kWh : 894.600 540.500 254952.000				Sub-Total		26,840.06	
kVAR : 398.800 241.200 113472.000				Government Charges			
Billed Demand : 892.800 Billed kVAR : 113472				Franchise Tax - Local		8,945.82	
Power Factor Value : 0.9136				Value Added Tax			
To our valued customers,				Generation		78,349.81	
				Transmission		4,455.73	
				System Loss		2,161.99	
				Distribution		23,738.92	
				Others		4,294.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39,798.01
				Environmental Charge		0.0025/kWh	637.38
				NPC Stranded Contract Costs		0.1938/kWh	49,409.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31,614.05
				Sub-Total		243,405.72	
				CURRENT BILL - APRIL 2016		2,032,570.52	
				TOTAL AMOUNT DUE		2,090,979.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 90,000.00			



Total Sales (VAT Inclusive)	2,032,570.52		
Less : VAT	113,000.76		
Amount Net of VAT	1,919,569.76		
Less: BIR 2306	48,979.87		
BIR 2307	35,962.21	VATable Sales	1,919,569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834,627.68	VAT Zero Rated Sales	0.00
Add : VAT	113,000.76	VAT Amount	113,000.76
TOTAL AMOUNT DUE	1,947,628.44	TOTAL SALES	2,032,570.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/250/0/21/05-02-2016/87

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

Collection Ref. Code : 1833-64-410-7		Premise Address : PAKNAAN MANDAUE,000000000		Bill ID. : 423298570492	
Account ID : 4238120000-7					
Customer Name : PRODUCERS FARM PRODUCT TRADERS		TOTAL AMOUNT DUE : 2,090,979.73		Overdue Bill : 1	
Meter Number : MTR1025157					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

46008520770

Date : 05-02-2016

BC20/943.0/6178/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4600852077-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-509-6		PREVIOUS BALANCE		3,088.86	
Customer Information-----					
Name : ADC PROPERTY VENTURES INC.		CURRENT CHARGES			
Premise Address : BLDG 2 UNIT 502,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 9277 EIS6 Pole No : 0098111		Sub-Total 5.00			
Serial No : 91287879 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 2685		Surcharge 0.02 of 3,089.00 61.78			
Period From : 03-26-2016 Prev Rdg : 2685		Sub-Total 61.78			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.50			
Conn Load : 6510 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 7.47			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 8.57			
		CURRENT BILL - APRIL 2016 75.35			
		TOTAL AMOUNT DUE 3,164.21			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 26, 2016 - 3,206.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	150
Feb 2015	160
Mar 2015	140
Apr 2015	150
May 2015	160
Jun 2015	140
Jul 2015	150
Aug 2015	160
Sep 2015	140
Oct 2015	150
Nov 2015	160
Dec 2015	230
Jan 2016	140
Feb 2016	60
Mar 2016	150
Apr 2016	160

Avg Monthly Usage : 80.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)75.35

Less : VAT8.07

Amount Net of VAT67.28

Less: BIR 23063.36

BIR 23071.35

SC/PWD DISCOUNT0.00

Amount Due62.57

Add : VAT8.07

TOTAL AMOUNT DUE70.64

VATable Sales67.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.07

TOTAL SALES75.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/943.0/6178/0/10/05-02-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

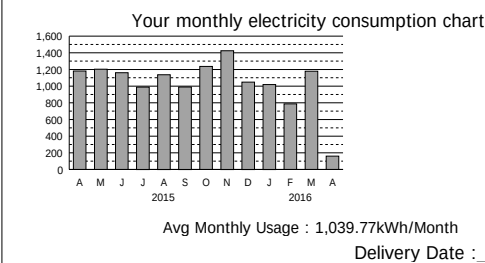
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460710921422			
Collection Ref. Code	: 1859-73-509-6	Premise Address	: BLDG 2 UNIT 502,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY
Account ID	: 4600852077-0		
Customer Name	: ADC PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 3,164.21
Meter Number	: 9277 EIS6	Overdue Bill	: 3
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

47602300007

1004674530
Date : 05-02-2016
BC20/943.0/7033/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4760230000-7		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1809-81-485-5		PREVIOUS BALANCE				21,295.38			
Customer Information-----				CURRENT CHARGES					
Name : TAGAMI,KAZUKO		Generation & Transmission							
Premise Address : UNIT1205 12TH FLOOR EAST, AURORA TOWER,Cebu City		Generation Charge		5.1986/kWh		831.78			
TIN :		Transmission Charge		0.3552/kWh		56.83			
Metering Information-----		System Loss Charge		0.8598/kWh		137.57			
Meter No : 192615WS6	Pole No : 0117421	Sub-Total				1,026.18			
Serial No : 49419274	Multiplier : 1	Distribution Charges							
Period To : 04-26-2016	Pres Rdg : 74398	Distribution Charge		1.7506/kWh		280.10			
Period From : 03-26-2016	Prev Rdg : 74238	Supply Charge		0.4118/kWh		65.89			
No of Days : 31	Diff Rdg : 160	Metering Charge		0.6989/kWh		111.82			
Avg kWh/day : 5.16	Registered : 160	Sub-Total		5.00/month		462.81			
Conn Load : 26044	Billed kWh : 160	Others							
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh		17.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000093/kWh		0.01			
		Surcharge		0.02 of 21,295.50		425.91			
		Sub-Total				442.99			
		Government Charges							
		Franchise Tax - Local				14.49			
Thank you.		Value Added Tax							
		Generation				49.16			
		Transmission				1.26			
		System Loss				7.73			
		Distribution				55.54			
		Others				54.90			
		Universal Charge							
		Missionary Electrification		0.1561/kWh		24.98			
		Environmental Charge		0.0025/kWh		0.40			
		NPC Stranded Contract Costs		0.1938/kWh		31.01			
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.84			
		Sub-Total				259.31			
		CURRENT BILL - APRIL 2016				2,191.29			
		TOTAL AMOUNT DUE				23,486.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof							
		LAST PAYMENT - MARCH 4, 2016 - 10,627.51							



Total Sales (VAT Inclusive)	2,191.29	
Less : VAT	168.59	
Amount Net of VAT	2,022.70	
Less: BIR 2306	70.88	
BIR 2307	38.93	VATable Sales 2,022.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,912.89	VAT Zero Rated Sales 0.00
Add : VAT	168.59	VAT Amount 168.59
TOTAL AMOUNT DUE	2,081.48	TOTAL SALES 2,191.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7033/0/10/05-02-2016/88

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. : 476157153605			
Collection Ref. Code	: 1809-81-485-5	Premise Address	: UNIT1205 12TH FLOOR EAST, AURORA TOWER,Cebu City
Account ID	: 4760230000-7		
Customer Name	: TAGAMI,KAZUKO	TOTAL AMOUNT DUE	: 23,486.67
Meter Number	: 192615WS6	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32804300005

Date : 05-02-2016

BC20/943.0/7051/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3280430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-863-7				PREVIOUS BALANCE		4,681.35	
Customer Information-----				CURRENT CHARGES			
Name : TAN,DANNY L				Generation & Transmission			
Premise Address : 1004 EAST AURORA TOWER,PRES QUEZON VILLA				Generation Charge		5.1986/kWh	249.53
AURORA,MABOLO CEBU CITY				Transmission Charge		0.3552/kWh	17.05
TIN :				System Loss Charge		0.8598/kWh	41.27
Metering Information-----				Sub-Total		307.85	
Meter No : 134879WS6		Pole No : 0117421		Distribution Charges			
Serial No : 66502045		Multiplier : 1		Distribution Charge		1.7506/kWh	84.03
Period To : 04-26-2016		Pres Rdg : 43153		Supply Charge		0.4118/kWh	19.77
Period From : 03-26-2016		Prev Rdg : 43105		Metering Charge		0.6989/kWh	33.55
No of Days : 31		Diff Rdg : 48				5.00/month	5.00
Avg kWh/day : 1.55		Registered : 48		Sub-Total		142.35	
Conn Load : 18950		Billed kWh : 48		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
				Surcharge		0.02 of 4,681.50	93.63
				Sub-Total		- 86.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.75	
				Transmission		0.38	
				System Loss		2.31	
				Distribution		17.08	
				Others		- 2.25	
Thank you.				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		57.86	
				CURRENT BILL - APRIL 2016		421.61	
				TOTAL AMOUNT DUE		5,102.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 4,259.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 349.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)421.61

Less : VAT32.27

Amount Net of VAT389.34

Less: BIR 230613.64

BIR 23077.33

SC/PWD DISCOUNT0.00

Amount Due368.37

Add : VAT32.27

TOTAL AMOUNT DUE400.64

VATable Sales389.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount32.27

TOTAL SALES421.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/943.0/7051/0/10/05-02-2016/88

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. : 328180384682

Collection Ref. Code : 1835-89-863-7

Premise Address : 1004 EAST AURORA TOWER,PRES QUEZON VILLA AURORA,MABOLO CEBU CITY

Account ID : 3280430000-5

TOTAL AMOUNT DUE : 5,102.96

Customer Name : TAN,DANNY L

Overdue Bill : 1

Meter Number : 134879WS6

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52804300003

Date : 05-02-2016

BC20/943.0/7058/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5280430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-872-6		PREVIOUS BALANCE		956.97	
Customer Information-----					
Name : ALIMA,GINA M		CURRENT CHARGES			
Premise Address : UNIT 902 9TH FLOOR,EAST AURORA TOWER,MABOLO		Generation & Transmission			
Billing Address : C/O EGS 6F ENGINEERING BLDG.,MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK,LAHUG CEBU CITY		Distribution Charges			
TIN :		Metering Charge 5.00/month 5.00			
Metering Information-----		Sub-Total 5.00			
Meter No : 138050WS6 Pole No : 0117421		Others			
Serial No : 46116972 Multiplier : 1		Surcharge 0.02 of 957.00 19.14			
Period To : 04-26-2016 Pres Rdg : 68643		Sub-Total 19.14			
Period From : 03-26-2016 Prev Rdg : 68643		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local 0.18			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 27000 Billed kWh : 0		Distribution 0.60			
To our valued customers,		Others 2.32			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification 0.1561/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 3.10			
		CURRENT BILL - APRIL 2016 27.24			
		TOTAL AMOUNT DUE 984.21			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 18, 2016 - 5,923.00			

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2015	~50
Jun 2015	~50
Jul 2015	~50
Aug 2015	~50
Sep 2015	~50
Oct 2015	~1050
Nov 2015	~400
Dec 2015	~400
Jan 2016	~50
Feb 2016	~50
Mar 2016	~50
Apr 2016	~50

Avg Monthly Usage : 130.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)27.24

Less : VAT2.92

Amount Net of VAT24.32

Less: BIR 23061.22

BIR 23070.49

SC/PWD DISCOUNT0.00

Amount Due22.61

Add : VAT2.92

TOTAL AMOUNT DUE25.53

VATable Sales24.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.92

TOTAL SALES27.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/943.0/7058/0/10/05-02-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

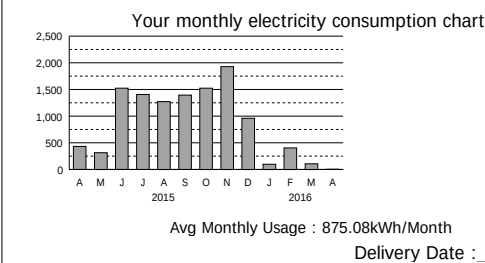
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 528699234802	
Collection Ref. Code	: 1835-89-872-6	Premise Address	: UNIT 902 9TH FLOOR,EAST AURORA TOWER,MABOLO
Account ID	: 5280430000-3		
Customer Name	: ALIMA,GINA M	Billing Address	: C/O EGS 6F ENGINEERING BLDG.,MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK,LAHUG CEBU CITY
Meter Number	: 138050WS6		
Period	: Jan 2016 to Mar 2016	TOTAL AMOUNT DUE	: 984.21
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60993300007

1004674485
Date : 05-02-2016
BC20/943.0/7073/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-752-5				PREVIOUS BALANCE		1,129.89	
Customer Information-----				CURRENT CHARGES			
Name : PHIL IZUMI CORPORATION				Generation & Transmission			
Premise Address : UNIT 705 7TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA				Generation Charge		5.1986/kWh	20.79
TIN :				Transmission Charge		0.3552/kWh	1.42
Metering Information-----				System Loss Charge		0.8598/kWh	3.44
Meter No : 127747WS6 Pole No : 0117421				Sub-Total		25.65	
Serial No : 73413095 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 8167				Distribution Charge		1.7506/kWh	7.00
Period From : 03-26-2016 Prev Rdg : 8163				Supply Charge		0.4118/kWh	1.65
No of Days : 31 Diff Rdg : 4				Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.13 Registered : 4						5.00/month	5.00
Conn Load : 18950 Billed kWh : 4				Sub-Total		16.45	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
				Surcharge		0.02 of 1,130.00	22.60
				Sub-Total		- 14.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.21	
				Value Added Tax			
Thank you.				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 0.06	
				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		5.47	
				CURRENT BILL - APRIL 2016		33.07	
				TOTAL AMOUNT DUE		1,162.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 5,643.05			



Total Sales (VAT Inclusive)	33.07	
Less : VAT	3.34	
Amount Net of VAT	29.73	
Less: BIR 2306	1.41	
BIR 2307	0.56	VATable Sales 29.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.76	VAT Zero Rated Sales 0.00
Add : VAT	3.34	VAT Amount 3.34
TOTAL AMOUNT DUE	31.10	TOTAL SALES 33.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7073/0/10/05-02-2016/88

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. : 609146166296	
Collection Ref. Code	: 1835-89-752-5	Premise Address	: UNIT 705 7TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA		
Account ID	: 6099330000-7				
Customer Name	: PHIL IZUMI CORPORATION	TOTAL AMOUNT DUE	: 1,162.96	Overdue Bill	: 1
Meter Number	: 127747WS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

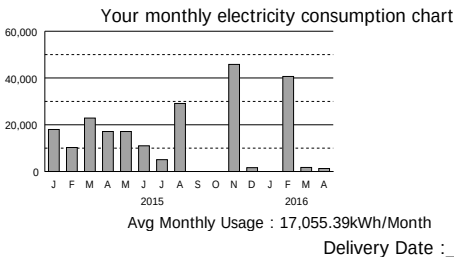
Bill ID 782686174286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78264300001

1004674766
Date : 05-02-2016
BC20/989.1/240/0930065/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7826430000-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1823-79-158-1		PREVIOUS BALANCE		312,928.64	
Customer Information-----		CURRENT CHARGES			
Name : CO,MARCELINO M3 C		Generation & Transmission			
Premise Address : LIBURON,SAN FERNANDO		Generation Charge		5.1986/kWh	6,654.21
		Transmission Charge		0.6184/kWh	791.55
		System Loss Charge		0.8358/kWh	1,069.82
TIN :		Sub-Total		8,515.58	
Metering Information-----		Distribution Charges			
Meter No : 0719 EGS0	Pole No : 0930065	Distribution Charge		1.7506/kWh	2,240.77
Serial No : 12673930	Multiplier : 40	Supply Charge		0.4118/kWh	527.10
Period To : 04-26-2016	Pres Rdg : 18696	Metering Charge		0.6989/kWh	894.59
Period From : 03-26-2016	Prev Rdg : 18664			5.00/month	5.00
No of Days : 31	Diff Rdg : 32	Sub-Total		3,667.46	
Avg kWh/day : 41.29	Registered : 1280	Others			
Conn Load : 35290	Billed kWh : 1280	Subsidy on Lifeline Charge		0.1067/kWh	136.58
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.12
		Surcharge		0.02 of 312,928.50	6,258.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		6,395.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local		92.89	
		Value Added Tax			
		Generation		393.37	
		Transmission		17.64	
		System Loss		58.88	
		Distribution		440.10	
		Others		778.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	199.81
		Environmental Charge		0.0025/kWh	3.20
		NPC Stranded Contract Costs		0.1938/kWh	248.06
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	158.72
		Sub-Total		2,391.25	
		CURRENT BILL - APRIL 2016		20,969.56	
		Adjustment for PBR Guaranteed Service Level		- 215.32	
		TOTAL AMOUNT DUE		333,682.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 9, 2016 - 163,881.01			



Total Sales (VAT Inclusive)	20,969.56	
Less : VAT	1,688.57	
Amount Net of VAT	19,280.99	
Less: BIR 2306	712.02	
BIR 2307	373.42	VATable Sales 19,280.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18,195.55	VAT Zero Rated Sales 0.00
Add : VAT	1,688.57	VAT Amount 1,688.57
TOTAL AMOUNT DUE	19,884.12	TOTAL SALES 20,969.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/989.1/240/0/34/05-02-2016/89
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. : 782686174286	
Collection Ref. Code	: 1823-79-158-1	Premise Address	: LIBURON,SAN FERNANDO	
Account ID	: 7826430000-1			
Customer Name	: CO,MARCELINO M3 C	TOTAL AMOUNT DUE	: 333,682.88	Overdue Bill : 1
Meter Number	: 0719 EGS0			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

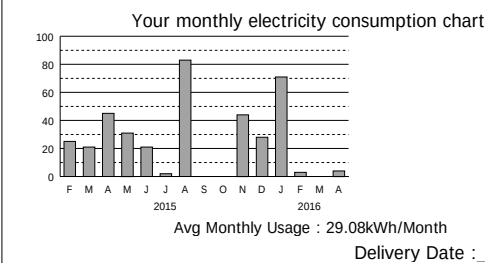
Bill ID 785268771415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78596200002

1004674815
Date : 05-02-2016
BC20/174.0/840/0273622/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7859620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-19-434-2				PREVIOUS BALANCE		413.97	
Customer Information-----				CURRENT CHARGES			
Name : HO,DOLORES				Generation & Transmission			
Premise Address : 22 BAGUMBAYAN ST				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No :	411809 GS6	Pole No :	0273622	Distribution Charge		1.7506/kWh	7.00
Serial No :	2003225776	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	04-26-2016	Pres Rdg :	5906	Metering Charge		0.6989/kWh	2.80
Period From :	03-26-2016	Prev Rdg :	5902			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	0	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 414.00	8.28
				Sub-Total		- 28.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 1.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		3.63	
				CURRENT BILL - APRIL 2016		16.91	
				TOTAL AMOUNT DUE		430.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 15.00			



Total Sales (VAT Inclusive)	16.91	
Less : VAT	1.61	
Amount Net of VAT	15.30	
Less: BIR 2306	0.69	
BIR 2307	0.27	VATable Sales 15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.34	VAT Zero Rated Sales 0.00
Add : VAT	1.61	VAT Amount 1.61
TOTAL AMOUNT DUE	15.95	TOTAL SALES 16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/840/0/10/05-02-2016/90

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

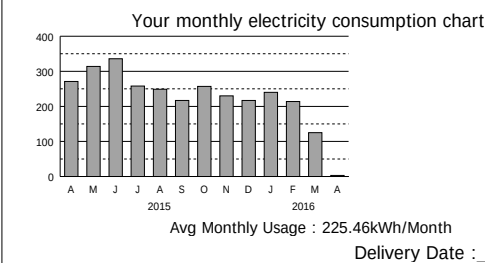
			Bill ID. : 785268771415		
Collection Ref. Code	: 1809-19-434-2	Premise Address	: 22 BAGUMBAYAN ST		
Account ID	: 7859620000-2				
Customer Name	: HO,DOLORES	TOTAL AMOUNT DUE	: 430.88	Overdue Bill	: 2
Meter Number	: 411809 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55409042250

Date : 05-02-2016

BC21/34.1/455/0337640/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5540904225-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-58-884-6				PREVIOUS BALANCE		6,516.79	
Customer Information-----				CURRENT CHARGES			
Name : CULIBRA,MICHAEL RIGODON				Generation & Transmission			
Premise Address : SAMBAG CENTRAL,AZANAR RD.,CEBU CITY				Generation Charge		5.1986/kWh	15.60
				Transmission Charge		0.6184/kWh	1.86
				System Loss Charge		0.8358/kWh	2.51
TIN :				Sub-Total		19.97	
Metering Information-----				Distribution Charges			
Meter No : 3217 EVS6		Pole No : 0337640		Distribution Charge		1.7506/kWh	5.25
Serial No : 01505289		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-27-2016		Pres Rdg : 5808		Metering Charge		0.6989/kWh	2.10
Period From : 03-27-2016		Prev Rdg : 5805				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 230		Billed kWh : 3		Subsidy on Lifeline Charge		0.1067/kWh	0.32
To our valued customers,				Surcharge		0.02 of 6,517.00	130.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		130.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.23	
Thank you.				Value Added Tax			
				Generation		0.91	
				Transmission		0.04	
				System Loss		0.13	
				Distribution		1.63	
				Others		15.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		21.20	
				CURRENT BILL - APRIL 2016		185.42	
				TOTAL AMOUNT DUE		6,702.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 2,372.69			



Total Sales (VAT Inclusive)	185.42	
Less : VAT	18.54	
Amount Net of VAT	166.88	
Less: BIR 2306	7.74	
BIR 2307	3.31	VATable Sales 166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	155.83	VAT Zero Rated Sales 0.00
Add : VAT	18.54	VAT Amount 18.54
TOTAL AMOUNT DUE	174.37	TOTAL SALES 185.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/34.1/455/0/10/05-02-2016/90

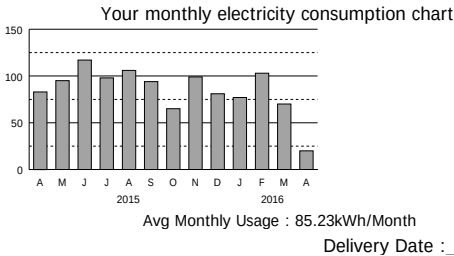
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554030964242		
Collection Ref. Code : 1855-58-884-6	Premise Address : SAMBAG CENTRAL,AZANAR RD.,CEBU CITY	
Account ID : 5540904225-0		
Customer Name : CULIBRA,MICHAEL RIGODON	TOTAL AMOUNT DUE : 6,702.21	Overdue Bill : 3
Meter Number : 3217 EVS6		
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

44701100008

1004675116
Date : 05-02-2016
BC21/34.1/3690/0389603/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4470110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-44-989-3				PREVIOUS BALANCE		655.76	
Customer Information-----				CURRENT CHARGES			
Name : SABARRE,FLORENCIA-M1				Generation & Transmission			
Premise Address : P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.				Generation Charge		5.1986/kWh	103.97
				Transmission Charge		0.3552/kWh	7.10
				System Loss Charge		0.8598/kWh	17.20
TIN :				Sub-Total		128.27	
Metering Information-----				Distribution Charges			
Meter No : 420218GS6		Pole No : 0389603		Distribution Charge		1.7506/kWh	35.01
Serial No : 80908878		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 04-27-2016		Pres Rdg : 23848		Metering Charge		0.6989/kWh	13.98
Period From : 03-27-2016		Prev Rdg : 23828				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 0		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
To our valued customers,				Surcharge		0.02 of 656.00	13.12
				Sub-Total		- 172.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.14	
				Transmission		0.16	
				System Loss		0.97	
				Distribution		7.47	
				Others		- 12.55	
Thank you.				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		11.86	
				CURRENT BILL - APRIL 2016		29.98	
				TOTAL AMOUNT DUE		685.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	29.98	
Less : VAT	2.19	
Amount Net of VAT	27.79	
Less: BIR 2306	0.99	
BIR 2307	0.37	VATable Sales 27.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.43	VAT Zero Rated Sales 0.00
Add : VAT	2.19	VAT Amount 2.19
TOTAL AMOUNT DUE	28.62	TOTAL SALES 29.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3690/0/10/05-02-2016/90

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

			Bill ID. : 447517006293		
Collection Ref. Code	: 1805-44-989-3	Premise Address	: P. DEL ROSARIO EXT.,BK. ATILLO HSE. OF RAT.		
Account ID	: 4470110000-8				
Customer Name	: SABARRE,FLORENCIA-M1	TOTAL AMOUNT DUE	: 685.74	Overdue Bill	: 1
Meter Number	: 420218GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

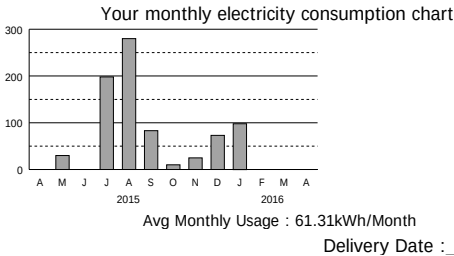
Bill ID 366354973714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36601100005

1004675357
Date : 05-02-2016
BC21/34.1/4005/0055833/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3660110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-42-812-8				PREVIOUS BALANCE		1,629.09	
Customer Information-----				CURRENT CHARGES			
Name : CAMELLO,AGUEDO				Generation & Transmission			
Premise Address : NX 487E P DL RSRIO EX				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 452343GS6 Pole No : 0055833				Others			
Serial No : 77461081 Multiplier : 1				Surcharge		0.02 of 1,629.00	32.58
Period To : 04-27-2016 Pres Rdg : 13709				Sub-Total			32.58
Period From : 03-27-2016 Prev Rdg : 13709				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.28
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			3.94
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.				Sub-Total			4.82
				CURRENT BILL - APRIL 2016			42.40
				TOTAL AMOUNT DUE			1,671.49
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 21, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	42.40
Less : VAT	4.54
Amount Net of VAT	37.86
Less: BIR 2306	1.89
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	35.21
Add : VAT	4.54
TOTAL AMOUNT DUE	39.75
VATable Sales	37.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.54
TOTAL SALES	42.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/34.1/4005/0/10/05-02-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 366354973714	
Collection Ref. Code	: 1805-42-812-8	Premise Address	: NX 487E P DL RSRIO EX	
Account ID	: 3660110000-5			
Customer Name	: CAMELLO,AGUEDO	TOTAL AMOUNT DUE	: 1,671.49	Overdue Bill : 3
Meter Number	: 452343GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

47222131865

Date : 05-02-2016
BC21/34.1/4235/0349764/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4722213186-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-96-584-1		PREVIOUS BALANCE	7,783.28
Customer Information-----			
Name : MEDALLA,AIDA ARIGO		CURRENT CHARGES	
Premise Address : 465-D P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1036099 Pole No : 0349764		Sub-Total	5.00
Serial No : 125286681 Multiplier : 1		Others	
Period To : 04-27-2016 Pres Rdg : 5883		Surcharge	0.02 of 7,783.50 155.67
Period From : 03-27-2016 Prev Rdg : 5883		Sub-Total	155.67
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	1.21
Conn Load : 436 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	18.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	20.64
		CURRENT BILL - APRIL 2016	181.31
		TOTAL AMOUNT DUE	7,964.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 17, 2016 - 7,738.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Your monthly electricity consumption chart

Avg Monthly Usage : 256.92kWh/Month

Total Sales (VAT Inclusive)181.31

Less : VAT19.43

Amount Net of VAT161.88

Less: BIR 23068.10

BIR 23073.24

SC/PWD DISCOUNT0.00

Amount Due150.54

Add : VAT19.43

TOTAL AMOUNT DUE169.97

VATable Sales161.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.43

TOTAL SALES181.31

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/34.1/4235/0/10/05-02-2016/90

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

			Bill ID. : 472575634913	
Collection Ref. Code	: 1857-96-584-1	Premise Address	: 465-D P. DEL ROSARIO EXT.,SAMBAG 1,CEBU CITY	
Account ID	: 4722213186-5			
Customer Name	: MEDALLA,AIDA ARIGO	TOTAL AMOUNT DUE	: 7,964.59	Overdue Bill : 3
Meter Number	: MTR1036099			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

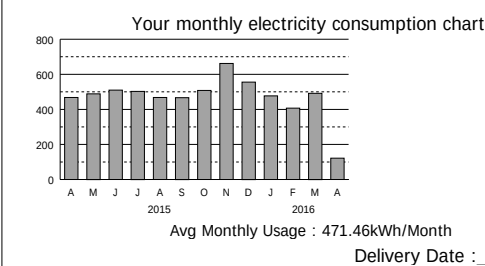
Bill ID 626910379970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62612100008

1004675255
Date : 05-02-2016
BC21/34.1/4280/0393910/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6261210000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-52-524-2	PREVIOUS BALANCE		5,224.20
Customer Information-----			
Name : CABUCOS,LILIA G TM	CURRENT CHARGES		
Premise Address : P DEL ROSARIO EXT,SAMBAG I	Generation & Transmission		
	Generation Charge	5.1986/kWh	634.23
	Transmission Charge	0.3552/kWh	43.33
	System Loss Charge	0.8598/kWh	104.90
TIN :	Sub-Total		782.46
Metering Information-----	Distribution Charges		
Meter No : 155993DS6 Pole No : 0393910	Distribution Charge	1.7506/kWh	213.57
Serial No : 14098764 Multiplier : 1	Supply Charge	0.4118/kWh	50.24
Period To : 04-27-2016 Pres Rdg : 15199	Metering Charge	0.6989/kWh	85.27
Period From : 03-27-2016 Prev Rdg : 15077		5.00/month	5.00
No of Days : 31 Diff Rdg : 122	Sub-Total		354.08
Avg kWh/day : 3.94 Registered : 122	Others		
Conn Load : 150 Billed kWh : 122	Subsidy on Lifeline Charge	0.1067/kWh	13.02
To our valued customers,	Senior Citizen Subsidy Charge	0.000093/kWh	0.01
	Surcharge	0.02 of 9,729.00	194.58
	Sub-Total		207.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Government Charges		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Franchise Tax - Local		10.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Value Added Tax		
	Generation		37.49
	Transmission		0.97
	System Loss		5.89
	Distribution		42.49
	Others		26.12
	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		181.17
Thank you.	CURRENT BILL - APRIL 2016		1,525.32
	TOTAL AMOUNT DUE		6,749.52
	DISCONNECTION / DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 12, 2016 - 4,505.00		



Total Sales (VAT Inclusive)	1,525.32	
Less : VAT	112.96	
Amount Net of VAT	1,412.36	
Less: BIR 2306	47.56	
BIR 2307	27.08	VATable Sales 1,412.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,337.72	VAT Zero Rated Sales 0.00
Add : VAT	112.96	VAT Amount 112.96
TOTAL AMOUNT DUE	1,450.68	TOTAL SALES 1,525.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4280/0/10/05-02-2016/90

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

Bill ID. : 626910379970

Collection Ref. Code : 1837-52-524-2	Premise Address : P DEL ROSARIO EXT,SAMBAG I
Account ID : 6261210000-8	
Customer Name : CABUCOS,LILIA G TM	TOTAL AMOUNT DUE : 6,749.52
Meter Number : 155993DS6	Overdue Bill : 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

27696860314

Date : 05-02-2016

BC20/56.0/450/0268050/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2769686031-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-92-920-1				PREVIOUS BALANCE				1,716.94			
Customer Information-----				CURRENT CHARGES							
Name : BALINGIT, EVANGELINE CANE				Generation & Transmission							
Premise Address : 146-C, SIKATUNA				Generation Charge				5.1986/kWh		328.68	
				Transmission Charge				0.3552/kWh		22.46	
				System Loss Charge				0.8598/kWh		54.36	
				Sub-Total						405.50	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		110.68	
Meter No : 6312 EES6		Pole No : 0268050		Supply Charge				0.4118/kWh		26.04	
Serial No : 06593399		Multiplier : 1		Metering Charge				0.6989/kWh		44.19	
Period To : 04-26-2016		Pres Rdg : 5335						5.00/month		5.00	
Period From : 03-26-2016		Prev Rdg : 5272		Sub-Total						185.91	
No of Days : 31		Diff Rdg : 63		Others							
Avg kWh/day : 2.04		Registered : 63		Subsidy on Lifeline Discount				-0.2 of 591.41		- 118.28	
Conn Load : 236		Billed kWh : 63		Surcharge				0.02 of 1,717.00		34.34	
To our valued customers,				Sub-Total						- 83.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				3.81			
				Value Added Tax							
				Generation				19.45			
				Transmission				0.50			
Thank you.				System Loss				3.05			
				Distribution				22.31			
				Others				- 4.48			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.87	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.25	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.84	
				Sub-Total						74.76	
				CURRENT BILL - APRIL 2016						582.23	
				TOTAL AMOUNT DUE						2,299.17	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof							
				LAST PAYMENT - APRIL 9, 2016 - 2,001.39							

Your monthly electricity consumption chart

Avg Monthly Usage : 186.08 kWh/Month

Total Sales (VAT Inclusive)582.23

Less : VAT40.83

Amount Net of VAT541.40

Less: BIR 230617.28

BIR 230710.23

SC/PWD DISCOUNT0.00

Amount Due513.89

Add : VAT40.83

TOTAL AMOUNT DUE554.72

VATable Sales541.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.83

TOTAL SALES582.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/56.0/450/0/10/05-02-2016/91

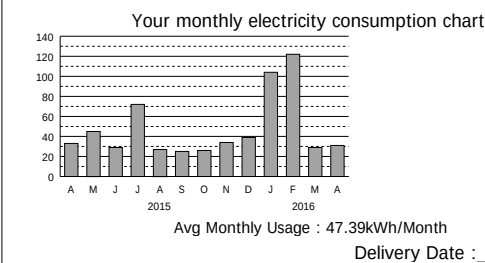
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 276977529685	
Collection Ref. Code	: 1855-92-920-1	Premise Address	: 146-C,SIKATUNA	
Account ID	: 2769686031-4			
Customer Name	: BALINGIT,EVANGELINE CANE	TOTAL AMOUNT DUE	: 2,299.17	Overdue Bill : 1
Meter Number	: 6312 EES6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31393100008

1004675179
Date : 05-02-2016
BC21/18.0/2285/0421325/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3139310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-42-059-4		PREVIOUS BALANCE	141.95
Customer Information-----		CURRENT CHARGES	
Name : STO NINO CHAPEL		Generation & Transmission	
Premise Address : VISITACION ST SAMBAG II		Generation Charge	5.1986/kWh 161.16
		Transmission Charge	0.3552/kWh 11.01
		System Loss Charge	0.8598/kWh 26.65
		Sub-Total	198.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 539725 GS6	Pole No : 0421325	Supply Charge	0.4118/kWh 12.77
Serial No : 53996098	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 04-27-2016	Pres Rdg : 3196		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 3165	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 292.53 - 146.27
Conn Load : 120	Billed kWh : 31	Surcharge	0.02 of 142.00 2.84
To our valued customers,		Sub-Total	- 143.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.53
		Transmission	0.25
		System Loss	1.50
		Distribution	11.25
		Others	- 10.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	27.63
		CURRENT BILL - APRIL 2016	176.73
		TOTAL AMOUNT DUE	318.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 31, 2016 - 1,335.00	



Total Sales (VAT Inclusive)	176.73	
Less : VAT	11.74	
Amount Net of VAT	164.99	
Less: BIR 2306	5.02	
BIR 2307	3.00	VATable Sales 164.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.97	VAT Zero Rated Sales 0.00
Add : VAT	11.74	VAT Amount 11.74
TOTAL AMOUNT DUE	168.71	TOTAL SALES 176.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2285/0/10/05-02-2016/91

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. : 313494647612

Collection Ref. Code : 1821-42-059-4	Premise Address : VISITACION ST SAMBAG II
Account ID : 3139310000-8	
Customer Name : STO NINO CHAPEL	TOTAL AMOUNT DUE : 318.68
Meter Number : 539725 GS6	Overdue Bill : 1
Period : Mar 2016	

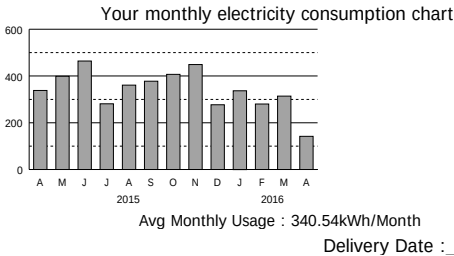
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

35916100007

1004675331
Date : 05-02-2016
BC21/102.0/770/0350430/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-66-155-6		PREVIOUS BALANCE		6,398.69	
Customer Information-----					
Name : LUCAS,APOLONIO F-APTB		CURRENT CHARGES			
Premise Address : INF 401 I CARLOCK ST		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	738.20
Metering Information-----		Transmission Charge		0.3552/kWh	50.44
Meter No : 522423 RGS6 Pole No : 0350430		System Loss Charge		0.8598/kWh	122.09
Serial No : 89250511 Multiplier : 1		Sub-Total		910.73	
Period To : 04-27-2016 Pres Rdg : 18832		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 18690		Distribution Charge		1.7506/kWh	248.59
No of Days : 31 Diff Rdg : 142		Supply Charge		0.4118/kWh	58.48
Avg kWh/day : 4.58 Registered : 142		Metering Charge		0.6989/kWh	99.24
Conn Load : 0 Billed kWh : 142				5.00/month	5.00
To our valued customers,		Sub-Total		411.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	15.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Thank you.		Surcharge		0.02 of 6,398.50	127.97
		Sub-Total		143.13	
		Government Charges			
		Franchise Tax - Local		10.99	
		Value Added Tax			
		Generation		43.63	
		Transmission		1.12	
		System Loss		6.86	
		Distribution		49.36	
		Others		18.49	
		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		198.10	
		CURRENT BILL - APRIL 2016		1,663.27	
		TOTAL AMOUNT DUE		8,061.96	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2016 - 3,430.84			



Total Sales (VAT Inclusive)	1,663.27	
Less : VAT	119.46	
Amount Net of VAT	1,543.81	
Less: BIR 2306	50.33	
BIR 2307	29.52	VATable Sales 1,543.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,463.96	VAT Zero Rated Sales 0.00
Add : VAT	119.46	VAT Amount 119.46
TOTAL AMOUNT DUE	1,583.42	TOTAL SALES 1,663.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/770/0/10/05-02-2016/91

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

Collection Ref. Code : 1811-66-155-6		Premise Address : INF 401 I CARLOCK ST	Bill ID. : 359460181885
Account ID : 3591610000-7			
Customer Name : LUCAS,APOLONIO F-APTB	TOTAL AMOUNT DUE : 8,061.96	Overdue Bill : 2	
Meter Number : 522423 RGS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

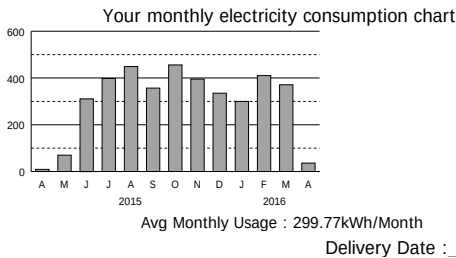
Bill ID 541339268359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54176100003

1004675080
Date : 05-02-2016
BC21/102.0/1900/0399582/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5417610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-803-5		PREVIOUS BALANCE		3,867.44	
Customer Information-----					
Name : BALBUENA,EMMA A		CURRENT CHARGES			
Premise Address : 462-E TRES DE ABRIL ST,DULJO-FATIMA		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	187.15
Metering Information-----		Transmission Charge		0.3552/kWh	12.79
Meter No : 316870GS6 Pole No : 0399582		System Loss Charge		0.8598/kWh	30.95
Serial No : 48865523 Multiplier : 1		Sub-Total		230.89	
Period To : 04-27-2016 Pres Rdg : 15407		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 15371		Distribution Charge		1.7506/kWh	63.02
No of Days : 31 Diff Rdg : 36		Supply Charge		0.4118/kWh	14.82
Avg kWh/day : 1.16 Registered : 36		Metering Charge		0.6989/kWh	25.16
Conn Load : 1600 Billed kWh : 36		5.00/month		5.00	
To our valued customers,		Sub-Total		108.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 338.89	- 169.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 3,867.50	77.35
Thank you.		Sub-Total		- 92.10	
		Government Charges			
		Franchise Tax - Local		1.85	
		Value Added Tax			
		Generation		11.06	
		Transmission		0.28	
		System Loss		1.75	
		Distribution		12.96	
		Others		- 3.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		41.52	
		CURRENT BILL - APRIL 2016		288.31	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		4,048.09	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 5, 2016 - 4,471.00			



Total Sales (VAT Inclusive)	288.31	
Less : VAT	22.52	
Amount Net of VAT	265.79	
Less: BIR 2306	9.52	
BIR 2307	4.97	VATable Sales 265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.30	VAT Zero Rated Sales 0.00
Add : VAT	22.52	VAT Amount 22.52
TOTAL AMOUNT DUE	273.82	TOTAL SALES 288.31

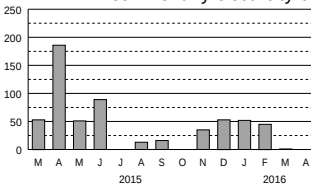
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/102.0/1900/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 541339268359	
Collection Ref. Code	: 1837-33-803-5	Premise Address	: 462-E TRES DE ABRIL ST,DULJO-FATIMA	
Account ID	: 5417610000-3			
Customer Name	: BALBUENA,EMMA A	TOTAL AMOUNT DUE	: 4,048.09	Overdue Bill : 1
Meter Number	: 316870GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

58732178023

1004675109
Date : 05-02-2016
BC21/102.0/3800/0488864/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5873217802-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-650-5		PREVIOUS BALANCE		322.50	
Customer Information-----					
Name : MASCARDO,ROVILINE SUMATRA		CURRENT CHARGES			
Premise Address : M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1067237 Pole No : 0488864		Others			
Serial No : 121452689 Multiplier : 1		Surcharge		0.02 of 322.50 6.45	
Period To : 04-27-2016 Pres Rdg : 728		Sub-Total		6.45	
Period From : 03-27-2016 Prev Rdg : 728		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local 0.09			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 949 Billed kWh : 0		Distribution 0.60			
To our valued customers,		Others 0.78			
		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		1.47	
		CURRENT BILL - APRIL 2016		12.92	
		TOTAL AMOUNT DUE		335.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 385.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.92
		Less : VAT	1.38
Avg Monthly Usage : 45.69kWh/Month		Amount Net of VAT	11.54
Delivery Date : _____		Less: BIR 2306	0.58
		BIR 2307	0.23
		SC/PWD DISCOUNT	0.00
		Amount Due	10.73
		Add : VAT	1.38
		TOTAL AMOUNT DUE	12.11
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	11.54
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.38
		TOTAL SALES	12.92
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/102.0/3800/0/10/05-02-2016/91	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 587008542063	
Collection Ref. Code	: 1855-61-650-5	Premise Address	: M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY	
Account ID	: 5873217802-3			
Customer Name	: MASCARDO,ROVILINE SUMATRA	TOTAL AMOUNT DUE	: 335.42	Overdue Bill : 2
Meter Number	: MTR1067237			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

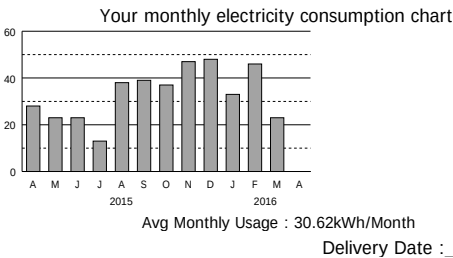
Bill ID 515940952801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51528504890

1004674962
Date : 05-02-2016
BC21/102.0/4380/0488836/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5152850489-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-827-8				PREVIOUS BALANCE		96.25	
Customer Information-----				CURRENT CHARGES			
Name : LEE,LEONIDA PACANA				Generation & Transmission			
Premise Address : 189 TRES DE ABRIL,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 6913 EIS6		Pole No : 0488836		Others			
Serial No : 39389198		Multiplier : 1		Surcharge		0.02 of 96.50	1.93
Period To : 04-27-2016		Pres Rdg : 605		Sub-Total		1.93	
Period From : 03-27-2016		Prev Rdg : 605		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 274		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.89	
				CURRENT BILL - APRIL 2016		7.82	
				TOTAL AMOUNT DUE		104.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 286.00			
Thank you.							



Total Sales (VAT Inclusive)	7.82
Less : VAT	0.84
Amount Net of VAT	6.98
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.49
Add : VAT	0.84
TOTAL AMOUNT DUE	7.33
VATable Sales	6.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	7.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/102.0/4380/0/10/05-02-2016/91
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

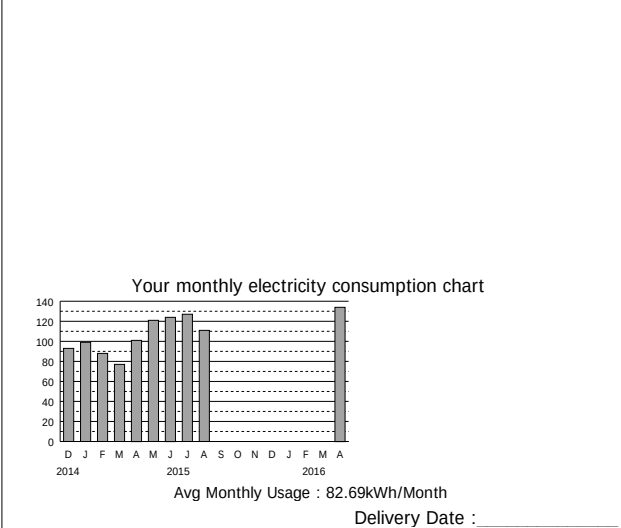
		Bill ID. : 515940952801	
Collection Ref. Code	: 1857-99-827-8	Premise Address	: 189 TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 5152850489-0		
Customer Name	: LEE,LEONIDA PACANA	TOTAL AMOUNT DUE	: 104.07
Meter Number	: 6913 EIS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81845452481

Date : 05-02-2016

BC20/219.1/1640/1129960/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8184545248-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-080-6		PREVIOUS BALANCE		751.62	
Customer Information-----					
Name : VILLARTA,FLORIEN MONCEDA		CURRENT CHARGES			
Premise Address : 54 SITIO YPIL-YPIL,ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	696.61
		Transmission Charge		0.3552/kWh	47.60
		System Loss Charge		0.8598/kWh	115.21
TIN :		Sub-Total		859.42	
Metering Information-----		Distribution Charges			
Meter No : 554771 GS6	Pole No : 1129960	Distribution Charge		1.7506/kWh	234.58
Serial No : 54656011	Multiplier : 1	Supply Charge		0.4118/kWh	55.18
Period To : 04-26-2016	Pres Rdg : 5533	Metering Charge		0.6989/kWh	93.65
Period From : 03-26-2016	Prev Rdg : 5399			5.00/month	5.00
No of Days : 31	Diff Rdg : 134	Sub-Total		388.41	
Avg kWh/day : 4.32	Registered : 134	Others			
Conn Load : 236	Billed kWh : 134	Subsidy on Lifeline Charge		0.1067/kWh	14.30
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		14.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		9.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		41.18	
		Transmission		1.06	
		System Loss		6.47	
		Distribution		46.61	
		Others		2.87	
		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		171.51	
		CURRENT BILL - APRIL 2016		1,433.76	
		Debit Adjustments		14.92	
		Payment Arrangement		732.16	
		TOTAL AMOUNT DUE		2,932.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 734.00			



Total Sales (VAT Inclusive)	1,433.76	
Less : VAT	98.19	
Amount Net of VAT	1,335.57	
Less: BIR 2306	41.45	
BIR 2307	25.43	VATable Sales 1,335.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,268.69	VAT Zero Rated Sales 0.00
Add : VAT	98.19	VAT Amount 98.19
TOTAL AMOUNT DUE	1,366.88	TOTAL SALES 1,433.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/05-02-2016/96

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

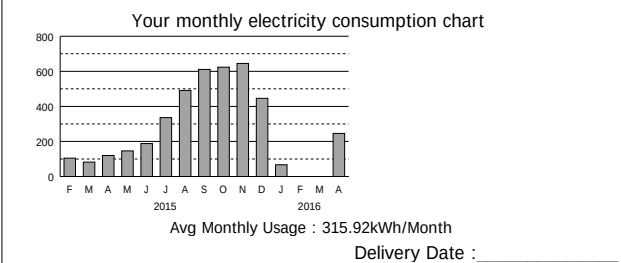
			Bill ID. : 818458878960	
Collection Ref. Code	: 1853-60-080-6	Premise Address	: 54 SITIO YPIL-YPIL,ALASKA MAMBALING, CEBU CITY	
Account ID	: 8184545248-1			
Customer Name	: VILLARTA,FLORIEN MONCEDA	TOTAL AMOUNT DUE	: 2,932.46	Overdue Bill : 3
Meter Number	: 554771 GS6			
Period	: Jan 2016 to Mar 2016			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16023300003

Date : 05-02-2016

BC20/219.4/2610/0437865/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1602330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-46-068-5				PREVIOUS BALANCE		3,927.90	
Customer Information-----				CURRENT CHARGES			
Name : LUCHAVEZ,MILA TM T				Generation & Transmission			
Premise Address : SITIO HUYONG-HUYONG, ALASKA,MAMBALING				Generation Charge		5.1986/kWh	1,278.86
				Transmission Charge		0.3552/kWh	87.38
				System Loss Charge		0.8598/kWh	211.51
TIN :				Sub-Total		1,577.75	
Metering Information-----				Distribution Charges			
Meter No : 4242 EIS6		Pole No : 0437865		Distribution Charge		1.7506/kWh	430.65
Serial No : 83296627		Multiplier : 1		Supply Charge		0.4118/kWh	101.30
Period To : 04-26-2016		Pres Rdg : 5996		Metering Charge		0.6989/kWh	171.93
Period From : 01-26-2016		Prev Rdg : 5750				5.00/month	5.00
No of Days : 91		Diff Rdg : 246		Sub-Total		708.88	
Avg kWh/day : 2.70		Registered : 246		Others			
Conn Load :		Billed kWh : 246		Subsidy on Lifeline Discount		-0.1 of 2,286.63	- 228.66
To our valued customers,				Surcharge		0.02 of 3,928.00	78.56
				Sub-Total		- 150.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		75.61	
				Transmission		1.95	
				System Loss		11.88	
				Distribution		85.07	
				Others		- 6.10	
Thank you.				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		301.62	
				CURRENT BILL - APRIL 2016		2,438.15	
				TOTAL AMOUNT DUE		6,366.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 4, 2016 - 638.00			



Total Sales (VAT Inclusive)	2,438.15	
Less : VAT	168.41	
Amount Net of VAT	2,269.74	
Less: BIR 2306	71.15	
BIR 2307	43.05	VATable Sales 2,269.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,155.54	VAT Zero Rated Sales 0.00
Add : VAT	168.41	VAT Amount 168.41
TOTAL AMOUNT DUE	2,323.95	TOTAL SALES 2,438.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.4/2610/0/10/05-02-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

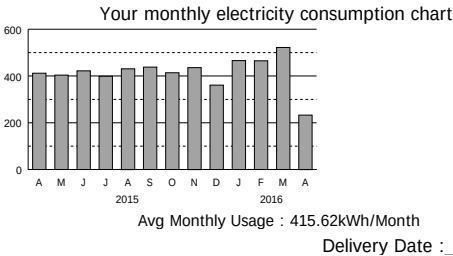
Series from 1000000001 to 9999999999

Bill ID. : 160542337868			
Collection Ref. Code	: 1833-46-068-5	Premise Address	: SITIO HUYONG-HUYONG, ALASKA,MAMBALING
Account ID	: 1602330000-3		
Customer Name	: LUCHAVEZ,MILA TM T	TOTAL AMOUNT DUE	: 6,366.05
Meter Number	: 4242 EIS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19108593153

1004674778
Date : 05-02-2016
BC20/219.4/3230/0437900/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1910859315-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-62-197-2		PREVIOUS BALANCE	5,665.36
Customer Information-----			
Name : VERGARA,DIONISIO LAYOSA		CURRENT CHARGES	
Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,211.27
Metering Information-----		Transmission Charge	0.3552/kWh 82.76
Meter No : 6032 EIS6	Pole No : 0437900	System Loss Charge	0.8598/kWh 200.33
Serial No : 34495077	Multiplier : 1	Sub-Total	1,494.36
Period To : 04-26-2016	Pres Rdg : 9245	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 9012	Distribution Charge	1.7506/kWh 407.89
No of Days : 31	Diff Rdg : 233	Supply Charge	0.4118/kWh 95.95
Avg kWh/day : 7.52	Registered : 233	Metering Charge	0.6989/kWh 162.84
Conn Load : 236	Billed kWh : 233		5.00/month 5.00
To our valued customers,		Sub-Total	671.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 24.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Thank you.		Surcharge	0.02 of 10,844.50 216.89
		Sub-Total	241.77
		Government Charges	
		Franchise Tax - Local	18.06
		Value Added Tax	
		Generation	71.61
		Transmission	1.84
		System Loss	11.25
		Distribution	80.60
		Others	31.18
		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	325.55
		CURRENT BILL - APRIL 2016	2,733.36
		TOTAL AMOUNT DUE	8,398.72
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 16, 2016 - 5,179.00	



Total Sales (VAT Inclusive)	2,733.36	
Less : VAT	196.48	
Amount Net of VAT	2,536.88	
Less: BIR 2306	82.80	
BIR 2307	48.52	VATable Sales 2,536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,405.56	VAT Zero Rated Sales 0.00
Add : VAT	196.48	VAT Amount 196.48
TOTAL AMOUNT DUE	2,602.04	TOTAL SALES 2,733.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/3230/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191781271652			
Collection Ref. Code	: 1857-62-197-2	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY
Account ID	: 1910859315-3		
Customer Name	: VERGARA,DIONISIO LAYOSA	TOTAL AMOUNT DUE	: 8,398.72
Meter Number	: 6032 EIS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69332085633

Date : 05-02-2016

BC20/219.4/3240/1311144/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6933208563-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-44-467-9		PREVIOUS BALANCE				12,807.31	
Customer Information-----				CURRENT CHARGES			
Name : SANTOSIDAD,ROSE ANN BRONCANO		Generation & Transmission					
Premise Address : HUYONG HUYONG ALASKA,MAMBALING,CEBU CITY		Generation Charge		5.1986/kWh		187.15	
		Transmission Charge		0.3552/kWh		12.79	
		System Loss Charge		0.8598/kWh		30.95	
		Sub-Total				230.89	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		63.02	
Meter No : MTR1012831	Pole No : 1311144	Supply Charge		0.4118/kWh		14.82	
Serial No : 38435042	Multiplier : 1	Metering Charge		0.6989/kWh		25.16	
Period To : 04-26-2016	Pres Rdg : 4396			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 4360	Sub-Total				108.00	
No of Days : 31	Diff Rdg : 36	Others					
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 338.89		- 169.45	
Conn Load : 236	Billed kWh : 36	Surcharge		0.02 of 12,807.50		256.15	
To our valued customers,		Sub-Total				86.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				11.06	
		Transmission				0.28	
		System Loss				1.75	
		Distribution				12.96	
		Others				18.09	
		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				64.48	
		CURRENT BILL - APRIL 2016				490.07	
		TOTAL AMOUNT DUE				13,297.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 31, 2015 - 2,210.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 227.31kWh/Month

Total Sales (VAT Inclusive)490.07

Less : VAT44.14

Amount Net of VAT445.93

Less: BIR 230618.53

BIR 23078.58

SC/PWD DISCOUNT0.00

Amount Due418.82

Add : VAT44.14

TOTAL AMOUNT DUE462.96

VATable Sales445.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount44.14

TOTAL SALES490.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.4/3240/0/10/05-02-2016/96

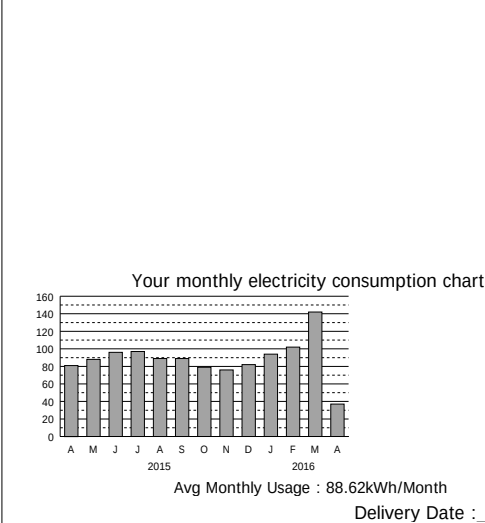
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 693108029344		
Collection Ref. Code	: 1859-44-467-9	Premise Address	: HUYONG HUYONG ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6933208563-3				
Customer Name	: SANTOSIDAD,ROSE ANN BRONCANO	TOTAL AMOUNT DUE	: 13,297.38	Overdue Bill	: 6
Meter Number	: MTR1012831				
Period	: Oct 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

99783392014

1004674686
Date : 05-02-2016
BC20/219.4/3450/0437886/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978339201-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-21-455-8				PREVIOUS BALANCE		1,949.55	
Customer Information-----				CURRENT CHARGES			
Name : LORBIDA,JIMMY JACALAN				Generation & Transmission			
Premise Address : 413 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	192.35
				Transmission Charge		0.3552/kWh	13.14
				System Loss Charge		0.8598/kWh	31.81
TIN :				Sub-Total		237.30	
Metering Information-----				Distribution Charges			
Meter No : 4235 EIS6		Pole No : 0437886		Distribution Charge		1.7506/kWh	64.77
Serial No : 83302104		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 04-26-2016		Pres Rdg : 2532		Metering Charge		0.6989/kWh	25.86
Period From : 03-26-2016		Prev Rdg : 2495				5.00/month	5.00
No of Days : 31		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19		Registered : 37		Others			
Conn Load :		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 348.17	- 174.09
To our valued customers,				Surcharge		0.02 of 1,949.50	38.99
				Sub-Total		- 135.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.38	
				Transmission		0.29	
				System Loss		1.79	
				Distribution		13.30	
				Others		- 8.51	
				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		37.47	
				CURRENT BILL - APRIL 2016		250.54	
				TOTAL AMOUNT DUE		2,200.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 1,528.00			



Total Sales (VAT Inclusive)	250.54	
Less : VAT	18.25	
Amount Net of VAT	232.29	
Less: BIR 2306	7.77	
BIR 2307	4.29	VATable Sales 232.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	220.23	VAT Zero Rated Sales 0.00
Add : VAT	18.25	VAT Amount 18.25
TOTAL AMOUNT DUE	238.48	TOTAL SALES 250.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3450/0/10/05-02-2016/96

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

Collection Ref. Code : 1853-21-455-8			Premise Address : 413 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY		Bill ID. : 997618117716
Account ID : 9978339201-4					
Customer Name : LORBIDA,JIMMY JACALAN			TOTAL AMOUNT DUE : 2,200.09		Overdue Bill : 1
Meter Number : 4235 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70082827216

1004674389
Date : 05-02-2016
BC20/219.4/3900/0433323/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7008282721-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-24-398-9				PREVIOUS BALANCE		27,217.28	
Customer Information-----				CURRENT CHARGES			
Name : BARDILAS,CARLO NACORDA				Generation & Transmission			
Premise Address : HOYONG-HOYONG,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	847.37
				Transmission Charge		0.3552/kWh	57.90
				System Loss Charge		0.8598/kWh	140.15
TIN :				Sub-Total		1,045.42	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1131929	Pole No	:			
Serial No	:	40080116	Multiplier	:	1		
Period To	:	04-26-2016	Pres Rdg	:	381	Distribution Charge	1.7506/kWh 285.35
Period From	:	03-26-2016	Prev Rdg	:	218	Supply Charge	0.4118/kWh 67.12
No of Days	:	31	Diff Rdg	:	163	Metering Charge	0.6989/kWh 113.92
Avg kWh/day	:	5.26	Registered	:	163		5.00/month 5.00
Conn Load	:	236	Billed kWh	:	163	Sub-Total	471.39
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1067/kWh	17.39
				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 26,237.50	524.75
				Sub-Total		542.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			50.10
				Transmission			1.29
				System Loss			7.88
				Distribution			56.57
				Others			66.91
Thank you.				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		275.85	
				CURRENT BILL - APRIL 2016		2,334.82	
				Debit Adjustments		19.60	
				TOTAL AMOUNT DUE		29,571.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 4, 2016 - 2,000.00			

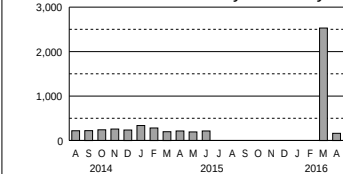
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 408.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,334.82		
Less : VAT	182.75		
Amount Net of VAT	2,152.07		
Less: BIR 2306	76.80		
BIR 2307	41.49	VATable Sales	2,152.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.78	VAT Zero Rated Sales	0.00
Add : VAT	182.75	VAT Amount	182.75
TOTAL AMOUNT DUE	2,216.53	TOTAL SALES	2,334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/219.4/3900/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-24-398-9		Premise Address : HOYONG-HOYONG,MAMBALING,CEBU CITY		Bill ID. : 700835009544	
Account ID : 7008282721-6					
Customer Name : BARDILAS,CARLO NACORDA		TOTAL AMOUNT DUE : 29,571.70		Overdue Bill : 1	
Meter Number : MTR1131929					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

70082827216 BC20/219.4/3900/0/10/05-02-2016/96 300

06262300004

Date : 05-02-2016

BC20/219.4/4130/0433323/96

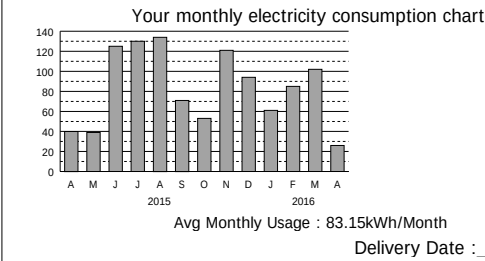
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0626230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-428-1				PREVIOUS BALANCE		3,361.49	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA, INES VALLENTOS				Generation & Transmission			
Premise Address : 521-PUNTOD ST.,SITIO ALASKA,MAMBALING				Generation Charge		5.1986/kWh	135.16
				Transmission Charge		0.3552/kWh	9.24
				System Loss Charge		0.8598/kWh	22.35
				Sub-Total			166.75
				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 246.15	- 160.00
				Surcharge		0.02 of 3,361.50	67.23
				Sub-Total			- 92.77
				Government Charges			
				Franchise Tax - Local			1.15
				Value Added Tax			
				Generation			7.99
				Transmission			0.20
				System Loss			1.25
				Distribution			9.53
				Others			- 4.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			28.38
				CURRENT BILL - APRIL 2016			181.76
				TOTAL AMOUNT DUE			3,543.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 24, 2016 - 1,350.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	181.76	
Less : VAT	14.85	
Amount Net of VAT	166.91	
Less: BIR 2306	6.29	
BIR 2307	3.09	VATable Sales 166.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.53	VAT Zero Rated Sales 0.00
Add : VAT	14.85	VAT Amount 14.85
TOTAL AMOUNT DUE	172.38	TOTAL SALES 181.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.4/4130/0/10/05-02-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062154677739			
Collection Ref. Code	: 1843-73-428-1	Premise Address	: 521-PUNTOD ST.,SITIO ALASKA,MAMBALING
Account ID	: 0626230000-4		
Customer Name	: MENDOZA, INES VALLENTOS	TOTAL AMOUNT DUE	: 3,543.25
Meter Number	: 517449 RAS6	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35546334380

Date : 05-02-2016

BC20/219.4/6710/0422513/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3554633438-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-626-8		PREVIOUS BALANCE		719.68	
Customer Information-----					
Name : ROSALES,RENATO PADILLA		CURRENT CHARGES			
Premise Address : SITIO PUNTOD/SAN JUAN,ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	176.75
		Transmission Charge		0.3552/kWh	12.08
		System Loss Charge		0.8598/kWh	29.23
Metering Information-----		Sub-Total		218.06	
Meter No : MTR1024025	Pole No : 0422513	Distribution Charges			
Serial No : 125283895	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 04-26-2016	Pres Rdg : 2080	Supply Charge		0.4118/kWh	14.00
Period From : 03-26-2016	Prev Rdg : 2046	Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 34	Sub-Total		102.28	
Conn Load : 236	Billed kWh : 34	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
		Surcharge		0.02 of 719.50	14.39
		Sub-Total		- 145.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		31.71	
		CURRENT BILL - APRIL 2016		206.27	
		TOTAL AMOUNT DUE		925.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2016 - 1,235.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.54kWh/Month

Total Sales (VAT Inclusive)206.27

Less : VAT14.19

Amount Net of VAT192.08

Less: BIR 23066.04

BIR 23073.52

SC/PWD DISCOUNT0.00

Amount Due182.52

Add : VAT14.19

TOTAL AMOUNT DUE196.71

VATable Sales192.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.19

TOTAL SALES206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.4/6710/0/10/05-02-2016/96

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

Collection Ref. Code : 1859-63-626-8		Premise Address : SITIO PUNTOD/SAN JUAN,ALASKA MAMBALING, CEBU CITY		Bill ID. : 355942269337
Account ID : 3554633438-0				
Customer Name : ROSALES,RENATO PADILLA		TOTAL AMOUNT DUE : 925.95		Overdue Bill : 1
Meter Number : MTR1024025				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36684791043

Date : 05-02-2016

BC20/219.4/7020/1293764/96

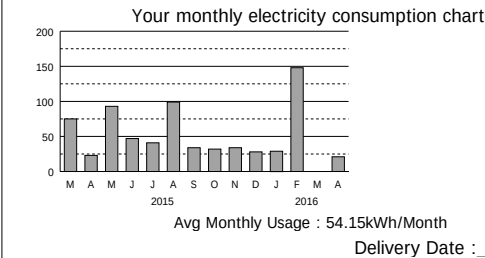
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3668479104-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-66-563-5				PREVIOUS BALANCE		1,617.34	
Customer Information-----				CURRENT CHARGES			
Name : ASAMSA,FELICITO GENSIS				Generation & Transmission			
Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	109.17
				Transmission Charge		0.3552/kWh	7.46
				System Loss Charge		0.8598/kWh	18.06
				Sub-Total			134.69
				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 Discount		-1. of 194.78	- 194.78
				Surcharge		0.02 of 1,617.50	32.35
				Sub-Total			- 162.43
				Government Charges			
				Franchise Tax - Local			0.28
				Value Added Tax			
				Generation			6.46
				Transmission			0.17
				System Loss			1.01
				Distribution			7.81
				Others			- 10.93
				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			14.80
				CURRENT BILL - APRIL 2016			52.15
				TOTAL AMOUNT DUE			1,669.49
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 804.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	52.15	
Less : VAT	4.52	
Amount Net of VAT	47.63	
Less: BIR 2306	1.95	
BIR 2307	0.75	VATable Sales 47.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44.93	VAT Zero Rated Sales 0.00
Add : VAT	4.52	VAT Amount 4.52
TOTAL AMOUNT DUE	49.45	TOTAL SALES 52.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/219.4/7020/0/10/05-02-2016/96

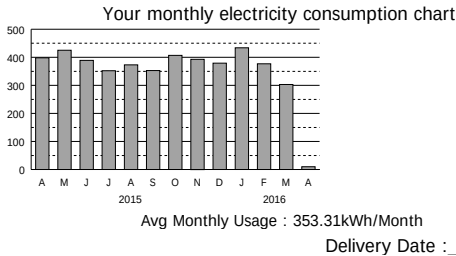
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 366936463567	
Collection Ref. Code	: 1857-66-563-5	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY	
Account ID	: 3668479104-3			
Customer Name	: ASAMSA,FELICITO GENSIS	TOTAL AMOUNT DUE	: 1,669.49	Overdue Bill : 1
Meter Number	: MTR1089576			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

86371253435

1004675358
Date : 05-02-2016
BC21/179.2/120/0384685/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8637125343-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-56-527-9		PREVIOUS BALANCE				7,363.96	
Customer Information-----				CURRENT CHARGES			
Name : TAN,PETER LU		Generation & Transmission					
Premise Address : M.C. BRIONES EXT.,SAN ROQUE		Generation Charge		5.1986/kWh		51.99	
		Transmission Charge		0.3552/kWh		3.55	
		System Loss Charge		0.8598/kWh		8.60	
TIN :		Sub-Total				64.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1071743	Pole No : 0384685	Distribution Charge		1.7506/kWh		17.51	
Serial No : 125288869	Multiplier : 1	Supply Charge		0.4118/kWh		4.12	
Period To : 04-27-2016	Pres Rdg : 2959	Metering Charge		0.6989/kWh		6.99	
Period From : 03-27-2016	Prev Rdg : 2949			5.00/month		5.00	
No of Days : 31	Diff Rdg : 10	Sub-Total				33.62	
Avg kWh/day : 0.32	Registered : 10	Others					
Conn Load : 482	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 92.76		- 92.76	
To our valued customers,		Surcharge		0.02 of 7,364.00		147.28	
		Sub-Total				54.52	
		Government Charges					
		Franchise Tax - Local				1.14	
		Value Added Tax					
		Generation				3.07	
		Transmission				0.08	
		System Loss				0.48	
		Distribution				4.03	
		Others				10.75	
		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				24.32	
		CURRENT BILL - APRIL 2016				176.60	
		TOTAL AMOUNT DUE				7,540.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 16, 2016 - 8,535.00					



Total Sales (VAT Inclusive)	176.60	
Less : VAT	18.41	
Amount Net of VAT	158.19	
Less: BIR 2306	7.72	
BIR 2307	3.07	VATable Sales 158.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	147.40	VAT Zero Rated Sales 0.00
Add : VAT	18.41	VAT Amount 18.41
TOTAL AMOUNT DUE	165.81	TOTAL SALES 176.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/120/0/10/05-02-2016/96

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

		Bill ID. : 863687258632	
Collection Ref. Code	: 1849-56-527-9	Premise Address	: M.C. BRIONES EXT.,SAN ROQUE
Account ID	: 8637125343-5		
Customer Name	: TAN,PETER LU	TOTAL AMOUNT DUE	: 7,540.56
Meter Number	: MTR1071743	Overdue Bill	: 2
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 756317542435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

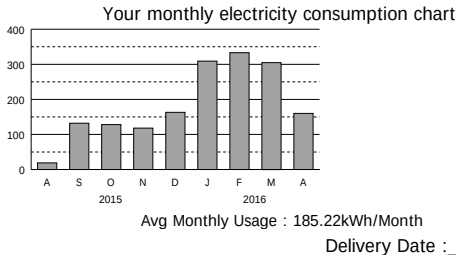
BILLING STATEMENT

75679283863

Date : 05-02-2016

BC21/179.2/1025/0418381/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7567928386-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-215-3				PREVIOUS BALANCE		3,335.15	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,ROWELL MONTERO				Generation & Transmission			
Premise Address : ARELLANO BLVD,SAN ROQUE, CEBU CITY				Generation Charge		5.1986/kWh	831.78
				Transmission Charge		0.3552/kWh	56.83
				System Loss Charge		0.8598/kWh	137.57
TIN :				Sub-Total		1,026.18	
Metering Information-----				Distribution Charges			
Meter No :	MTR1120343	Pole No :	0418381	Distribution Charge		1.7506/kWh	280.10
Serial No :	40070991	Multiplier :	1	Supply Charge		0.4118/kWh	65.89
Period To :	04-27-2016	Pres Rdg :	1670	Metering Charge		0.6989/kWh	111.82
Period From :	03-27-2016	Prev Rdg :	1510			5.00/month	5.00
No of Days :	31	Diff Rdg :	160	Sub-Total		462.81	
Avg kWh/day :	5.16	Registered :	160	Others			
Conn Load :	346	Billed kWh :	160	Subsidy on Lifeline Charge		0.1067/kWh	17.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 7,041.00	140.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		157.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		12.35	
				Value Added Tax			
				Generation		49.16	
				Transmission		1.26	
				System Loss		7.73	
				Distribution		55.54	
				Others		20.43	
				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		222.70	
				CURRENT BILL - APRIL 2016		1,869.59	
				TOTAL AMOUNT DUE		5,204.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 3,706.00			



Total Sales (VAT Inclusive)	1,869.59	
Less : VAT	134.12	
Amount Net of VAT	1,735.47	
Less: BIR 2306	56.51	
BIR 2307	33.18	VATable Sales 1,735.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,645.78	VAT Zero Rated Sales 0.00
Add : VAT	134.12	VAT Amount 134.12
TOTAL AMOUNT DUE	1,779.90	TOTAL SALES 1,869.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/179.2/1025/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 756317542435		
Collection Ref. Code	: 1863-20-215-3	Premise Address	: ARELLANO BLVD,SAN ROQUE, CEBU CITY		
Account ID	: 7567928386-3				
Customer Name	: CASAS,ROWELL MONTERO	TOTAL AMOUNT DUE	: 5,204.74	Overdue Bill	: 1
Meter Number	: MTR1120343				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

70118500852

1004674943
Date : 05-02-2016
BC21/179.2/1310/0418423/96

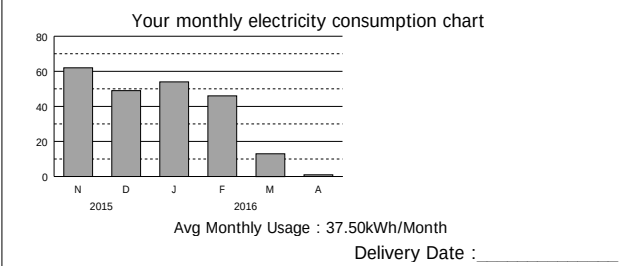
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7011850085-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-074-7		PREVIOUS BALANCE		332.21	
Customer Information-----					
Name : UNABIA,ROWENA LINABOG		CURRENT CHARGES			
Premise Address : ARELLANO BOULEVARD,SAN ROQUE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 332.00	6.64
		Sub-Total			- 2.64
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.97
		CURRENT BILL - APRIL 2016			13.61
		TOTAL AMOUNT DUE			345.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2016 - 400.00			

To our valued customers,

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

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Thank you.



Total Sales (VAT Inclusive)	13.61	
Less : VAT	1.41	
Amount Net of VAT	12.20	
Less: BIR 2306	0.59	
BIR 2307	0.23	VATable Sales 12.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.38	VAT Zero Rated Sales 0.00
Add : VAT	1.41	VAT Amount 1.41
TOTAL AMOUNT DUE	12.79	TOTAL SALES 13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1310/0/10/05-02-2016/96

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

			BILL ID. : 701824208805		
Collection Ref. Code	: 1861-82-074-7	Premise Address	: ARELLANO BOULEVARD,SAN ROQUE, CEBU CITY		
Account ID	: 7011850085-2				
Customer Name	: UNABIA,ROWENA LINABOG	TOTAL AMOUNT DUE	: 345.82	Overdue Bill	: 2
Meter Number	: MTR1158708				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

35030032326

Date : 05-02-2016

BC21/179.2/3190/0217793/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3503003232-6		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1853-98-179-6		PREVIOUS BALANCE				227.21	
Customer Information-----				CURRENT CHARGES					
Name		: RECOPELACION,ANNA MARIE SALAHID		Generation & Transmission					
Premise Address		: V.SOTTO ST.,TINAGO,CEBU CITY		Distribution Charges					
TIN		: 263-933-609-000		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 564964 GS6		Pole No		: 0217793			
Serial No		: 62667889		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 4742			
Period From		: 03-27-2016		Prev Rdg		: 4742			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		Billed kWh		: 0			
To our valued customers,				Others		0.02 of 1,554.00		31.08	
				Sub-Total				31.08	
				Government Charges					
				Franchise Tax - Local				0.27	
				Value Added Tax					
				Distribution				0.60	
				Others				3.76	
				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				4.63	
				CURRENT BILL - APRIL 2016				40.71	
				TOTAL AMOUNT DUE				267.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - APRIL 13, 2016 - 1,327.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart

Avg Monthly Usage : 105.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)40.71

Less : VAT4.36

Amount Net of VAT36.35

Less: BIR 23061.82

BIR 23070.73

SC/PWD DISCOUNT0.00

Amount Due33.80

Add : VAT4.36

TOTAL AMOUNT DUE38.16

VATable Sales36.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.36

TOTAL SALES40.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/179.2/3190/0/10/05-02-2016/96

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

			Bill ID. : 350108772702		
Collection Ref. Code	: 1853-98-179-6	Premise Address	: V.SOTTO ST.,TINAGO,CEBU CITY		
Account ID	: 3503003232-6				
Customer Name	: RECOPELACION,ANNA MARIE SALAHID	TOTAL AMOUNT DUE	: 267.92	Overdue Bill	: 1
Meter Number	: 564964 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

31859281029

Date : 05-02-2016

BC21/211.3/252/0342554/97

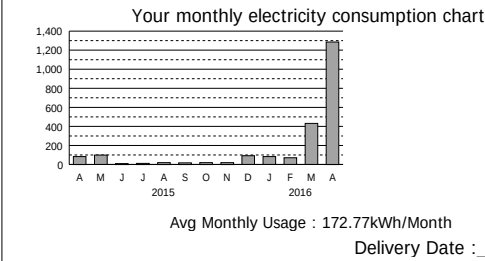
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3185928102-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-941-6				PREVIOUS BALANCE		4,523.89	
Customer Information-----				CURRENT CHARGES			
Name : DAVIS,LUCIA VILLACORTA				Generation & Transmission			
Premise Address : 260 MAHAYAHAY,A. LOPEZ ST., CEBU CITY				Generation Charge		5.1986/kWh	6,685.40
				Transmission Charge		0.3552/kWh	456.79
				System Loss Charge		0.8598/kWh	1,105.70
TIN :				Sub-Total		8,247.89	
Metering Information-----				Distribution Charges			
Meter No :	MTR1003302	Pole No :	0342554	Distribution Charge		1.7506/kWh	2,251.27
Serial No :	121572864	Multiplier :	1	Supply Charge		0.4118/kWh	529.57
Period To :	04-27-2016	Pres Rdg :	2946	Metering Charge		0.6989/kWh	898.79
Period From :	03-27-2016	Prev Rdg :	1660			5.00/month	5.00
No of Days :	31	Diff Rdg :	1286	Sub-Total		3,684.63	
Avg kWh/day :	41.48	Registered :	1286	Others			
Conn Load :	240	Billed kWh :	1286	Subsidy on Lifeline Charge		0.1067/kWh	137.22
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,959.00	119.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		256.52	
Thank you.				Government Charges			
				Franchise Tax - Local		91.42	
				Value Added Tax			
				Generation		395.20	
				Transmission		10.18	
				System Loss		62.08	
				Distribution		442.16	
				Others		41.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	200.75
				Environmental Charge		0.0025/kWh	3.22
				NPC Stranded Contract Costs		0.1938/kWh	249.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	159.46
				Sub-Total		1,655.45	
				CURRENT BILL - APRIL 2016		13,844.49	
				TOTAL AMOUNT DUE		18,368.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 13, 2016 - 1,435.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	13,844.49	
Less : VAT	951.37	
Amount Net of VAT	12,893.12	
Less: BIR 2306	401.44	
BIR 2307	245.61	VATable Sales 12,893.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,246.07	VAT Zero Rated Sales 0.00
Add : VAT	951.37	VAT Amount 951.37
TOTAL AMOUNT DUE	13,197.44	TOTAL SALES 13,844.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/211.3/252/0/10/05-02-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

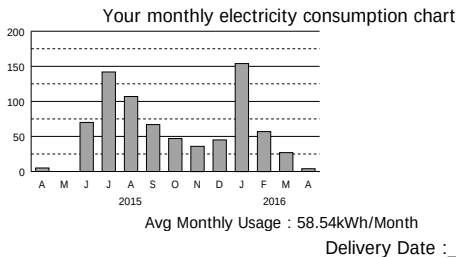
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318647162733			
Collection Ref. Code	: 1857-69-941-6	Premise Address	: 260 MAHAYAHAY,A. LOPEZ ST., CEBU CITY
Account ID	: 3185928102-9		
Customer Name	: DAVIS,LUCIA VILLACORTA	TOTAL AMOUNT DUE	: 18,368.38
Meter Number	: MTR1003302	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41369060813

1004675060
Date : 05-02-2016
BC21/211.3/2003/0346823/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4136906081-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-974-6				PREVIOUS BALANCE		116.11	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,REYMON BOLAER				Generation & Transmission			
Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1076852		Pole No : 0346823		Distribution Charge		1.7506/kWh	7.00
Serial No : 40010991		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-27-2016		Pres Rdg : 770		Metering Charge		0.6989/kWh	2.80
Period From : 03-27-2016		Prev Rdg : 766				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 233		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 116.00	2.32
				Sub-Total		- 34.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.52	
				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		2.85	
Thank you.				CURRENT BILL - APRIL 2016		10.17	
				TOTAL AMOUNT DUE		126.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 477.00			



Total Sales (VAT Inclusive)	10.17
Less : VAT	0.88
Amount Net of VAT	9.29
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.76
Add : VAT	0.88
TOTAL AMOUNT DUE	9.64
VATable Sales	9.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	10.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2003/0/10/05-02-2016/97

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

Collection Ref. Code : 1861-53-974-6		Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON, CEBU CITY	Bill ID. : 413824795412
Account ID : 4136906081-3			
Customer Name : BACALLA,REYMON BOLAER	TOTAL AMOUNT DUE : 126.28		Overdue Bill : 1
Meter Number : MTR1076852			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32694300008

1004675325
Date : 05-02-2016
BC21/211.3/3060/0364692/97

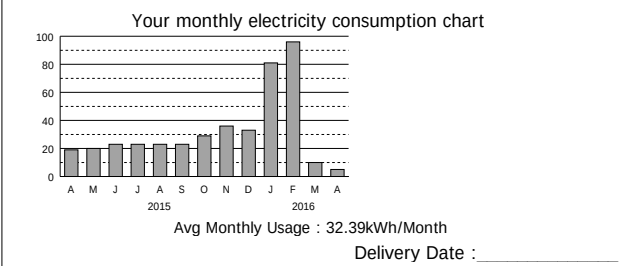
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3269430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-49-896-5				PREVIOUS BALANCE		1,996.18	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,SEVERINO S				Generation & Transmission			
Premise Address : 226 A LOPEZ ST COGON,LABANGON,CEBU CITY				Generation Charge		5.1986/kWh	25.99
				Transmission Charge		0.3552/kWh	1.78
				System Loss Charge		0.8598/kWh	4.30
				Sub-Total		32.07	
				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 46.37	- 46.37
				Surcharge		0.02 of 1,996.00	39.92
				Sub-Total		- 6.45	
				Government Charges			
				Franchise Tax - Local		0.34	
				Value Added Tax			
				Generation		1.55	1.55
				Transmission		0.04	0.04
				System Loss		0.23	0.23
				Distribution		2.32	2.32
				Others		1.29	1.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		8.15	
				CURRENT BILL - APRIL 2016		53.07	
				TOTAL AMOUNT DUE		2,049.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2016 - 309.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	53.07
Less : VAT	5.43
Amount Net of VAT	47.64
Less: BIR 2306	2.27
BIR 2307	0.91
SC/PWD DISCOUNT	0.00
Amount Due	44.46
Add : VAT	5.43
TOTAL AMOUNT DUE	49.89
VATable Sales	47.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.43
TOTAL SALES	53.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3060/0/10/05-02-2016/97

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

Collection Ref. Code : 1823-49-896-5		Premise Address : 226 A LOPEZ ST COGON,LABANGON,CEBU CITY	Bill ID. : 326563628297
Account ID : 3269430000-8			
Customer Name : BACALLA,SEVERINO S		TOTAL AMOUNT DUE : 2,049.25	Overdue Bill : 4
Meter Number : 198431WS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

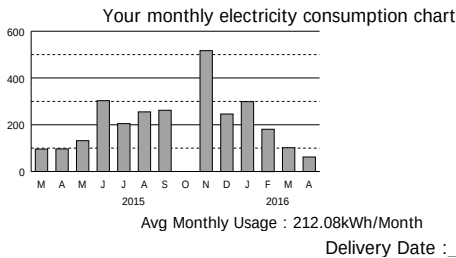
Bill ID 915594407275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91594300005

1004675155
Date : 05-02-2016
BC21/211.3/3800/0342561/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9159430000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-37-863-3		PREVIOUS BALANCE				1,113.21	
Customer Information-----				CURRENT CHARGES			
Name : MEDILO,RICARDO Q		Generation & Transmission					
Premise Address : 245 SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY		Generation Charge		5.1986/kWh		322.31	
TIN :		Transmission Charge		0.3552/kWh		22.02	
Metering Information-----		System Loss Charge		0.8598/kWh		53.31	
Meter No : 334303GS6	Pole No : 0342561	Sub-Total				397.64	
Serial No : 48528741	Multiplier : 1	Distribution Charges					
Period To : 04-27-2016	Pres Rdg : 23150	Distribution Charge		1.7506/kWh		108.54	
Period From : 03-27-2016	Prev Rdg : 23088	Supply Charge		0.4118/kWh		25.53	
No of Days : 31	Diff Rdg : 62	Metering Charge		0.6989/kWh		43.33	
Avg kWh/day : 2.00	Registered : 62			5.00/month		5.00	
Conn Load : 130	Billed kWh : 62	Sub-Total				182.40	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 580.04 - 116.01	
				Surcharge		0.02 of 1,113.00 22.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 93.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.65	
Thank you.				Value Added Tax			
				Generation		19.05	
				Transmission		0.50	
				System Loss		2.99	
				Distribution		21.89	
				Others		- 5.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.69	
				Sub-Total		71.85	
				CURRENT BILL - APRIL 2016		558.14	
				TOTAL AMOUNT DUE		1,671.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 2,037.00			



Total Sales (VAT Inclusive)	558.14	
Less : VAT	38.65	
Amount Net of VAT	519.49	
Less: BIR 2306	16.36	
BIR 2307	9.80	VATable Sales 519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	493.33	VAT Zero Rated Sales 0.00
Add : VAT	38.65	VAT Amount 38.65
TOTAL AMOUNT DUE	531.98	TOTAL SALES 558.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/211.3/3800/0/10/05-02-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-37-863-3		Premise Address : 245 SITIO MAHAYAHAY A LOPEZ ST,CALAMBA,CEBU CITY	
Account ID : 9159430000-5			
Customer Name : MEDILO,RICARDO Q		TOTAL AMOUNT DUE : 1,671.35	Overdue Bill : 1
Meter Number : 334303GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91036300001

Date : 05-02-2016

BC21/211.3/3990/0342561/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9103630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-42-218-4				PREVIOUS BALANCE		924.27	
Customer Information-----				CURRENT CHARGES			
Name : CARUANA,NESTOR PANDORO TM				Generation & Transmission			
Premise Address : MAHAYAHAY ST,A. LOPEZ				Generation Charge		5.1986/kWh	223.54
				Transmission Charge		0.3552/kWh	15.27
				System Loss Charge		0.8598/kWh	36.97
TIN :				Sub-Total		275.78	
Metering Information-----				Distribution Charges			
Meter No : 495389 GS6		Pole No : 0342561		Distribution Charge		1.7506/kWh	75.28
Serial No : 57891245		Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 04-27-2016		Pres Rdg : 5326		Metering Charge		0.6989/kWh	30.05
Period From : 03-27-2016		Prev Rdg : 5283				5.00/month	5.00
No of Days : 31		Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39		Registered : 43		Others			
Conn Load : 495		Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 403.82	- 161.53
To our valued customers,				Surcharge		0.02 of 924.50	18.49
				Sub-Total		- 143.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.20	
				Transmission		0.34	
				System Loss		2.07	
				Distribution		15.36	
				Others		- 9.94	
Thank you.				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		43.47	
				CURRENT BILL - APRIL 2016		304.25	
				TOTAL AMOUNT DUE		1,228.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 26, 2016 - 1,226.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)304.25

Less : VAT21.03

Amount Net of VAT283.22

Less: BIR 23068.94

BIR 23075.25

SC/PWD DISCOUNT0.00

Amount Due269.03

Add : VAT21.03

TOTAL AMOUNT DUE290.06

VATable Sales283.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.03

TOTAL SALES304.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/211.3/3990/0/10/05-02-2016/97

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

			Bill ID. : 910298560214		
Collection Ref. Code	: 1837-42-218-4	Premise Address	: MAHAYAHAY ST,A. LOPEZ		
Account ID	: 9103630000-1				
Customer Name	: CARUANA,NESTOR PANDORO TM	TOTAL AMOUNT DUE	: 1,228.52	Overdue Bill	: 1
Meter Number	: 495389 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 771841833589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77177000005

1004674974
Date : 05-02-2016
BC21/1.1/590/0464203/98

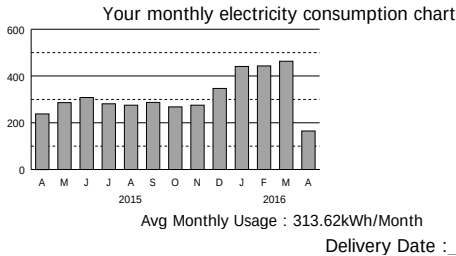
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7717700000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-22-173-6		PREVIOUS BALANCE	6,485.43
Customer Information-----			
Name : LADARAN,GREGORIO B		CURRENT CHARGES	
Premise Address : 18-B B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 857.77
		Transmission Charge	0.3552/kWh 58.61
		System Loss Charge	0.8598/kWh 141.87
		Sub-Total	1,058.25
		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	0.1067/kWh 17.61
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 14,615.50 292.31
		Sub-Total	309.94
		Government Charges	
		Franchise Tax - Local	13.84
		Value Added Tax	
		Generation	50.71
		Transmission	1.31
		System Loss	7.96
		Distribution	57.25
		Others	38.85
		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	248.53
		CURRENT BILL - APRIL 2016	2,093.84
		Debit Adjustments	1,870.00
		TOTAL AMOUNT DUE	10,449.27
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - APRIL 15, 2016 - 1,870.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,093.84	
Less : VAT	156.08	
Amount Net of VAT	1,937.76	
Less: BIR 2306	65.69	
BIR 2307	37.18	VATable Sales 1,937.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,834.89	VAT Zero Rated Sales 0.00
Add : VAT	156.08	VAT Amount 156.08
TOTAL AMOUNT DUE	1,990.97	TOTAL SALES 2,093.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.1/590/0/10/05-02-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-22-173-6		Premise Address : 18-B B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY	Bill ID. : 771841833589
Account ID : 7717700000-5			
Customer Name : LADARAN,GREGORIO B		TOTAL AMOUNT DUE : 10,449.27	Overdue Bill : 1
Meter Number : MTR1027027			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

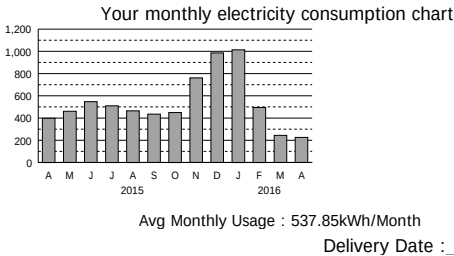
Bill ID 799638319425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79957000007

1004675340
Date : 05-02-2016
BC21/1.1/1850/0185626/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7995700000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-16-140-7		PREVIOUS BALANCE	8,307.31
Customer Information-----			
Name : LIBRON,KENTH JOHN FLORES		CURRENT CHARGES	
Premise Address : 16-F B RODRIGUEZ ST INT		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,174.88
Metering Information-----		Transmission Charge	0.3552/kWh 80.28
Meter No : 541917 GS6	Pole No : 0185626	System Loss Charge	0.8598/kWh 194.31
Serial No : 224816518	Multiplier : 1	Sub-Total	1,449.47
Period To : 04-27-2016	Pres Rdg : 17172	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 16946	Distribution Charge	1.7506/kWh 395.64
No of Days : 31	Diff Rdg : 226	Supply Charge	0.4118/kWh 93.07
Avg kWh/day : 7.29	Registered : 226	Metering Charge	0.6989/kWh 157.95
Conn Load : 444	Billed kWh : 226		5.00/month 5.00
To our valued customers,		Sub-Total	651.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 24.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Thank you.		Surcharge	0.02 of 8,307.50 166.15
		Sub-Total	190.28
		Government Charges	
		Franchise Tax - Local	17.19
		Value Added Tax	
		Generation	69.46
		Transmission	1.79
		System Loss	10.91
		Distribution	78.20
		Others	24.90
		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	310.11
		CURRENT BILL - APRIL 2016	2,601.52
		TOTAL AMOUNT DUE	10,908.83
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 12, 2016 - 10,549.00	



Total Sales (VAT Inclusive)	2,601.52	
Less : VAT	185.26	
Amount Net of VAT	2,416.26	
Less: BIR 2306	78.07	
BIR 2307	46.17	VATable Sales 2,416.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,292.02	VAT Zero Rated Sales 0.00
Add : VAT	185.26	VAT Amount 185.26
TOTAL AMOUNT DUE	2,477.28	TOTAL SALES 2,601.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.1/1850/0/10/05-02-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-16-140-7		Premise Address : 16-F B RODRIGUEZ ST INT	Bill ID. : 799638319425
Account ID : 7995700000-7		TOTAL AMOUNT DUE : 10,908.83	Overdue Bill : 2
Customer Name : LIBRON,KENTH JOHN FLORES			
Meter Number : 541917 GS6			
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44209000007

Date : 05-02-2016

BC21/1.1/4700/0185493/98

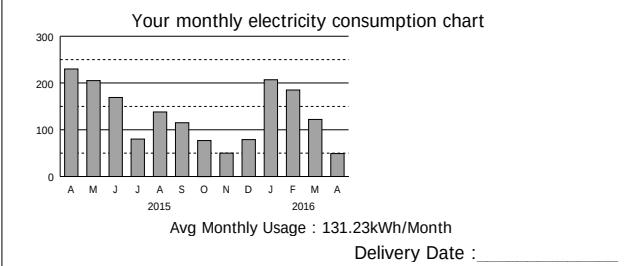
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4420900000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-70-710-3		PREVIOUS BALANCE	1,321.75
Customer Information-----			
Name : OBIDO,RAUL TM A.		CURRENT CHARGES	
Premise Address : 191 B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 254.73
		Transmission Charge	0.3552/kWh 17.40
		System Loss Charge	0.8598/kWh 42.13
		Sub-Total	314.26
		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 459.47 - 183.79
		Surcharge	0.02 of 1,322.00 26.44
		Sub-Total	- 157.35
		Government Charges	
		Franchise Tax - Local	2.27
		Value Added Tax	
		Generation	15.06
		Transmission	0.39
		System Loss	2.37
		Distribution	17.43
		Others	- 10.65
		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	50.22
		CURRENT BILL - APRIL 2016	352.34
		TOTAL AMOUNT DUE	1,674.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 8, 2016 - 2,069.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	352.34
Less : VAT	24.60
Amount Net of VAT	327.74
Less: BIR 2306	10.46
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	311.19
Add : VAT	24.60
TOTAL AMOUNT DUE	335.79
VATable Sales	327.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.60
TOTAL SALES	352.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/1.1/4700/0/10/05-02-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442301358323

Collection Ref. Code : 1813-70-710-3	Premise Address : 191 B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY
Account ID : 4420900000-7	
Customer Name : OBIDO,RAUL TM A.	TOTAL AMOUNT DUE : 1,674.09
Meter Number : 501016 GS6	Overdue Bill : 1
Period : Mar 2016	

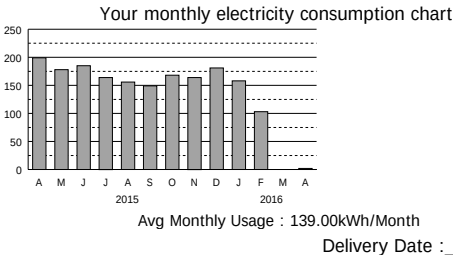
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98516670720

1004675071
Date : 05-02-2016
BC21/1.1/5420/0185451/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9851667072-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-25-917-6		PREVIOUS BALANCE				4,912.83	
Customer Information-----				CURRENT CHARGES			
Name : NABORTE,ANALOU ROSE NAVA		Generation & Transmission					
Premise Address : 40 B. RODRIGUEZ EXT.,SITIO RIVERSIDE,SAMBAG 2, CEBU CITY		Generation Charge		5.1986/kWh		10.40	
TIN :		Transmission Charge		0.3552/kWh		0.71	
Metering Information-----		System Loss Charge		0.8598/kWh		1.72	
Meter No : MTR1005960 Pole No : 0185451		Sub-Total				12.83	
Serial No : 32938498 Multiplier : 1		Distribution Charges					
Period To : 04-27-2016 Pres Rdg : 3472		Distribution Charge		1.7506/kWh		3.50	
Period From : 03-27-2016 Prev Rdg : 3470		Supply Charge		0.4118/kWh		0.82	
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh		1.40	
Avg kWh/day : 0.07 Registered : 2		Sub-Total		5.00/month		5.00	
Conn Load : 254 Billed kWh : 2		Others				10.72	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55		- 18.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,913.00		98.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				79.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.77	
		Value Added Tax					
		Generation				0.61	
		Transmission				0.02	
		System Loss				0.10	
		Distribution				1.29	
		Others				10.46	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				14.21	
		CURRENT BILL - APRIL 2016				117.47	
		TOTAL AMOUNT DUE				5,030.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 16, 2016 - 1,709.00					



Total Sales (VAT Inclusive)	117.47	
Less : VAT	12.48	
Amount Net of VAT	104.99	
Less: BIR 2306	5.20	
BIR 2307	2.08	VATable Sales 104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.71	VAT Zero Rated Sales 0.00
Add : VAT	12.48	VAT Amount 12.48
TOTAL AMOUNT DUE	110.19	TOTAL SALES 117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5420/0/10/05-02-2016/98

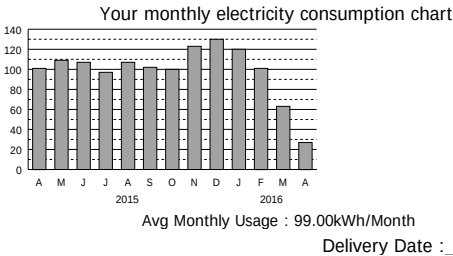
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985988459682			
Collection Ref. Code	: 1855-25-917-6	Premise Address	: 40 B. RODRIGUEZ EXT.,SITIO RIVERSIDE,SAMBAG 2, CEBU CITY
Account ID	: 9851667072-0		
Customer Name	: NABORTE,ANALOU ROSE NAVA	TOTAL AMOUNT DUE	: 5,030.30
Meter Number	: MTR1005960	Overdue Bill	: 4
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57998097240

1004674992
Date : 05-02-2016
BC21/1.1/5990/0185535/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5799809724-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-257-5				PREVIOUS BALANCE		1,687.90	
Customer Information-----				CURRENT CHARGES			
Name : EMPLEO,MYLENE YAP				Generation & Transmission			
Premise Address : 40,B. RODRIGUEZ ST.,SAMBAG 2				Generation Charge		5.1986/kWh	140.36
				Transmission Charge		0.3552/kWh	9.59
				System Loss Charge		0.8598/kWh	23.21
				Sub-Total		173.16	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 555194 GS6	Pole No : 0185535			Supply Charge		0.4118/kWh	11.12
Serial No : 25328950	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 04-27-2016	Pres Rdg : 14309			5.00/month			5.00
Period From : 03-27-2016	Prev Rdg : 14282			Sub-Total			82.26
No of Days : 31	Diff Rdg : 27			Others			
Avg kWh/day : 0.87	Registered : 27			Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
Conn Load : 346	Billed kWh : 27			Surcharge		0.02 of 1,688.00	33.76
To our valued customers,				Sub-Total		- 132.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			8.29
				Transmission			0.22
				System Loss			1.30
				Distribution			9.87
				Others			- 8.63
				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			24.84
				CURRENT BILL - APRIL 2016			148.00
				TOTAL AMOUNT DUE			1,835.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 1,256.00			



Total Sales (VAT Inclusive)	148.00	
Less : VAT	11.05	
Amount Net of VAT	136.95	
Less: BIR 2306	4.72	
BIR 2307	2.48	VATable Sales 136.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	129.75	VAT Zero Rated Sales 0.00
Add : VAT	11.05	VAT Amount 11.05
TOTAL AMOUNT DUE	140.80	TOTAL SALES 148.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5990/0/10/05-02-2016/98

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

			Bill ID. : 579817586278		
Collection Ref. Code	: 1853-62-257-5	Premise Address	: 40,B. RODRIGUEZ ST.,SAMBAG 2		
Account ID	: 5799809724-0				
Customer Name	: EMPLEO,MYLENE YAP	TOTAL AMOUNT DUE	: 1,835.90	Overdue Bill	: 2
Meter Number	: 555194 GS6				
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

10239558934

Date : 05-02-2016

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1023955893-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-680-8				PREVIOUS BALANCE		399.16	
Customer Information-----				CURRENT CHARGES			
Name : MEDIDA,MILTON DY				Generation & Transmission			
Premise Address : 741 JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY				Generation Charge		5.1986/kWh	15.60
				Transmission Charge		0.3552/kWh	1.07
				System Loss Charge		0.8598/kWh	2.58
TIN :				Sub-Total		19.25	
Metering Information-----				Distribution Charges			
Meter No : 9486 EES6		Pole No : 0447872		Distribution Charge		1.7506/kWh	5.25
Serial No : 06371804		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-26-2016		Pres Rdg : 2104		Metering Charge		0.6989/kWh	2.10
Period From : 03-26-2016		Prev Rdg : 2101				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 122		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
To our valued customers,				Surcharge		0.02 of 399.00	7.98
				Sub-Total		- 19.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.91	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		3.10	
				CURRENT BILL - APRIL 2016		16.08	
				TOTAL AMOUNT DUE		415.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 314.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.23kWh/Month

Total Sales (VAT Inclusive)16.08

Less : VAT1.57

Amount Net of VAT14.51

Less: BIR 23060.66

BIR 23070.26

SC/PWD DISCOUNT0.00

Amount Due13.59

Add : VAT1.57

TOTAL AMOUNT DUE15.16

VATable Sales14.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.57

TOTAL SALES16.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/84.2/373/0/10/05-02-2016/99

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

Collection Ref. Code : 1857-80-680-8			Premise Address : 741 JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY		Bill ID. : 102478134499	
Account ID : 1023955893-4						
Customer Name : MEDIDA,MILTON DY			TOTAL AMOUNT DUE : 415.24		Overdue Bill : 1	
Meter Number : 9486 EES6						
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

57861100006

1004674631
Date : 05-02-2016
BC20/84.2/950/0468570/99

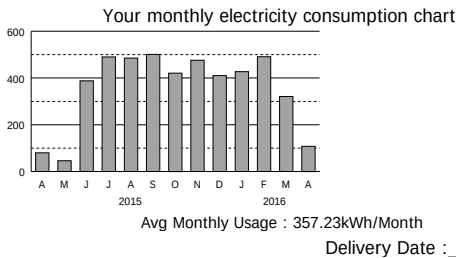
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5786110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-065-4				PREVIOUS BALANCE		3,470.27	
Customer Information-----				CURRENT CHARGES			
Name : CARDONES,VAN G				Generation & Transmission			
Premise Address : TRES DE ABRIL LABANGON				Generation Charge		5.1986/kWh	561.45
				Transmission Charge		0.3552/kWh	38.36
				System Loss Charge		0.8598/kWh	92.86
TIN :				Sub-Total		692.67	
Metering Information-----				Distribution Charges			
Meter No : 172463DS6 Pole No : 0468570				Distribution Charge		1.7506/kWh	189.06
Serial No : 13797059 Multiplier : 1				Supply Charge		0.4118/kWh	44.47
Period To : 04-26-2016 Pres Rdg : 1125				Metering Charge		0.6989/kWh	75.48
Period From : 03-26-2016 Prev Rdg : 1017						5.00/month	5.00
No of Days : 31 Diff Rdg : 108				Sub-Total		314.01	
Avg kWh/day : 3.48 Registered : 108				Others			
Conn Load : 150 Billed kWh : 108				Subsidy on Lifeline Charge		0.1067/kWh	11.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,470.50	69.41
				Sub-Total		80.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.16	
				Value Added Tax			
				Generation		33.19	
				Transmission		0.86	
				System Loss		5.22	
				Distribution		37.68	
				Others		10.69	
Thank you.				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		147.24	
				CURRENT BILL - APRIL 2016		1,234.86	
				TOTAL AMOUNT DUE		4,705.13	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 5,451.67			

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.



Total Sales (VAT Inclusive)	1,234.86	
Less : VAT	87.64	
Amount Net of VAT	1,147.22	
Less: BIR 2306	36.94	
BIR 2307	21.92	VATable Sales 1,147.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,088.36	VAT Zero Rated Sales 0.00
Add : VAT	87.64	VAT Amount 87.64
TOTAL AMOUNT DUE	1,176.00	TOTAL SALES 1,234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/84.2/950/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 578853858423	
Collection Ref. Code	: 1833-65-065-4	Premise Address	: TRES DE ABRIL LABANGON
Account ID	: 5786110000-6		
Customer Name	: CARDONES,VAN G	TOTAL AMOUNT DUE	: 4,705.13
Meter Number	: 172463DS6	Overdue Bill	: 1
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3418110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-830-3				PREVIOUS BALANCE		1,236.34	
Customer Information-----				CURRENT CHARGES			
Name : RAMAS,HILARIO M TM				Generation & Transmission			
Premise Address : TRES DE ABRIL ST,OSMENA DRIVE				Generation Charge		5.1986/kWh	109.17
				Transmission Charge		0.3552/kWh	7.46
				System Loss Charge		0.8598/kWh	18.06
TIN :				Sub-Total		134.69	
Metering Information-----				Distribution Charges			
Meter No : 211668WS6	Pole No : 0468766			Distribution Charge		1.7506/kWh	36.76
Serial No : 49695296	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 04-26-2016	Pres Rdg : 15103			Metering Charge		0.6989/kWh	14.68
Period From : 03-26-2016	Prev Rdg : 15082					5.00/month	5.00
No of Days : 31	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21			Others			
Conn Load : 150	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 199.78	- 129.86
To our valued customers,				Surcharge		0.02 of 1,236.50	24.73
				Sub-Total		- 105.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.46	
				Transmission		0.17	
				System Loss		1.01	
				Distribution		7.81	
				Others		- 6.99	
Thank you.				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		19.17	
				CURRENT BILL - APRIL 2016		113.82	
				TOTAL AMOUNT DUE		1,350.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 1,508.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	110
Feb 2015	110
Mar 2015	110
Apr 2015	110
May 2015	110
Jun 2015	110
Jul 2015	110
Aug 2015	110
Sep 2015	110
Oct 2015	110
Nov 2015	110
Dec 2015	190
Jan 2016	190
Feb 2016	110
Mar 2016	110
Apr 2016	110

Avg Monthly Usage : 118.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)113.82

Less : VAT8.46

Amount Net of VAT105.36

Less: BIR 23063.59

BIR 23071.91

SC/PWD DISCOUNT0.00

Amount Due99.86

Add : VAT8.46

TOTAL AMOUNT DUE108.32

VATable Sales105.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.46

TOTAL SALES113.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/84.2/1540/0/10/05-02-2016/99

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

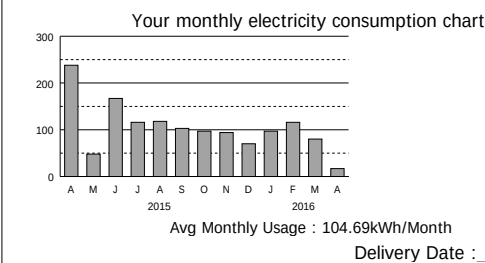
Collection Ref. Code : 1835-40-830-3			Premise Address : TRES DE ABRIL ST,OSMENA DRIVE		Bill ID. : 341927838689
Account ID : 3418110000-8					
Customer Name : RAMAS,HILARIO M TM			TOTAL AMOUNT DUE : 1,350.16		Overdue Bill : 1
Meter Number : 211668WS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

30064100008

Date : 05-02-2016

BC21/41.0/1500/0420515/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3006410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-39-311-2				PREVIOUS BALANCE		738.14	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,ANTONIO VI DEL RIO				Generation & Transmission			
Premise Address : M1 388-C P. DEL ROSARIO EXT.				Generation Charge		5.1986/kWh	88.38
				Transmission Charge		0.3552/kWh	6.04
				System Loss Charge		0.8598/kWh	14.62
TIN :				Sub-Total		109.04	
Metering Information-----				Distribution Charges			
Meter No : 470809GS6	Pole No : 0420515			Distribution Charge		1.7506/kWh	29.76
Serial No : 54545233	Multiplier : 1			Supply Charge		0.4118/kWh	7.00
Period To : 04-27-2016	Pres Rdg : 30438			Metering Charge		0.6989/kWh	11.88
Period From : 03-27-2016	Prev Rdg : 30421					5.00/month	5.00
No of Days : 31	Diff Rdg : 17			Sub-Total		53.64	
Avg kWh/day : 0.55	Registered : 17			Others			
Conn Load : 380	Billed kWh : 17			Subsidy on Lifeline Discount		-1. of 157.68	- 157.68
To our valued customers,				Surcharge		0.02 of 738.00	14.76
				Sub-Total		- 142.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.22	
				Transmission		0.14	
				System Loss		0.82	
				Distribution		6.44	
				Others		- 10.23	
				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		10.64	
				CURRENT BILL - APRIL 2016		30.40	
				TOTAL AMOUNT DUE		768.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 1,291.00			



Total Sales (VAT Inclusive)	30.40	
Less : VAT	2.39	
Amount Net of VAT	28.01	
Less: BIR 2306	1.08	
BIR 2307	0.40	VATable Sales 28.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.53	VAT Zero Rated Sales 0.00
Add : VAT	2.39	VAT Amount 2.39
TOTAL AMOUNT DUE	28.92	TOTAL SALES 30.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/41.0/1500/0/10/05-02-2016/99

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

Collection Ref. Code : 1845-39-311-2				Premise Address : M1 388-C P. DEL ROSARIO EXT.	
Account ID : 3006410000-8					
Customer Name : BACALSO,ANTONIO VI DEL RIO		TOTAL AMOUNT DUE : 768.54		Overdue Bill : 1	
Meter Number : 470809GS6					
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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					