

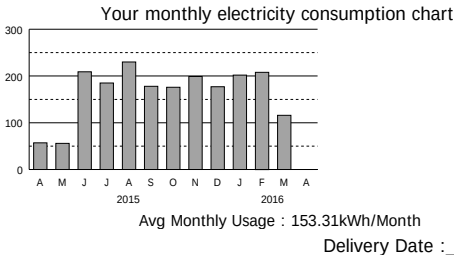
Bill ID 673699690620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67386707623

1004675742
Date : 05-03-2016
BC17/157.1/0/0092344/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6738670762-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-46-680-3		PREVIOUS BALANCE				13,670.84	
Customer Information-----							
Name : GONZAGA,VICENTE LEGARIA		CURRENT CHARGES					
Premise Address : 164-A LOREGA ST.,SITIO LAWIS,LOREGA, CEBU CITY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1083432		Pole No : 0092344		Others			
Serial No : 40008831		Multiplier : 1		Surcharge		0.02 of 4,318.00	
Period To : 04-22-2016		Pres Rdg : 2032		Sub-Total		86.36	
Period From : 03-23-2016		Prev Rdg : 2032				86.36	
No of Days : 30		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.69	
Conn Load : 444		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		10.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		11.74	
				CURRENT BILL - APRIL 2016		103.10	
				Advance Payment/Credit Adjustments		- 133.85	
				TOTAL AMOUNT DUE		13,640.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 1,400.00			
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)	103.10
Less : VAT	11.05
Amount Net of VAT	92.05
Less: BIR 2306	4.60
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	85.61
Add : VAT	11.05
TOTAL AMOUNT DUE	96.66
VATable Sales	92.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.05
TOTAL SALES	103.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/157.1/0/0/10/05-03-2016/10
THIS 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 : 1861-46-680-3			Premise Address : 164-A LOREGA ST.,SITIO LAWIS,LOREGA, CEBU CITY		Bill ID. : 673699690620	
Account ID : 6738670762-3						
Customer Name : GONZAGA,VICENTE LEGARIA			TOTAL AMOUNT DUE : 13,640.09		Overdue Bill : 7	
Meter Number : MTR1083432						
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

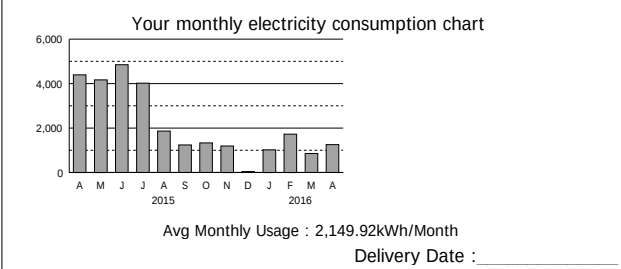
Bill ID 853052307852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675440
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8533120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-88-293-2		PREVIOUS BALANCE	35,317.33
Customer Information-----		CURRENT CHARGES	
Name : CRUZ,ZENaida DE LA (TM)		Generation & Transmission	
Premise Address : SAN JOSE ST		Generation Charge	4.5825/kWh 6,094.73
		Transmission Charge	0.4798/kWh 638.13
		System Loss Charge	0.7769/kWh 1,033.28
		Sub-Total	7,766.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,328.30
Meter No : 185922DS6	Pole No : 0137855	Supply Charge	0.4118/kWh 547.69
Serial No : 10144884	Multiplier : 1	Metering Charge	0.6989/kWh 929.54
Period To : 10-26-2015	Pres Rdg : 96328		5.00/month 5.00
Period From : 09-25-2015	Prev Rdg : 94998	Reinstated Prompt Payment Discount	-0.0016/kWh - 2.13
No of Days : 31	Diff Rdg : 1330	Sub-Total	3,808.40
Avg kWh/day : 42.90	Registered : 1330	Others	
Conn Load : 400	Billed kWh : 1330	Subsidy on Lifeline Charge	0.0928/kWh 123.42
To our valued customers,		Senior Citizen Subsidy Charge	0.000107/kWh 0.14
		Sub-Total	123.56
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	87.73
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	343.94
classes effective this billing cycle.		Transmission	16.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	51.34
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	457.01
The collection is remitted to the National Transmission Corporation		Others	25.35
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 207.61
		Environmental Charge	0.0025/kWh 3.33
		NPC Stranded Contract Costs	0.1938/kWh 257.75
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 54.00
		Sub-Total	1,504.61
		CURRENT BILL - OCTOBER 2015	13,202.71
		TOTAL AMOUNT DUE	48,520.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00	



Total Sales (VAT Inclusive)	13,202.71	
Less : VAT	894.19	
Amount Net of VAT	12,308.52	
Less: BIR 2306	380.63	
BIR 2307	235.72	VATable Sales 12,308.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,692.17	VAT Zero Rated Sales 0.00
Add : VAT	894.19	VAT Amount 894.19
TOTAL AMOUNT DUE	12,586.36	TOTAL SALES 13,202.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/143.0/310/0/10/05-03-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 853052307852	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST
Account ID	: 8533120000-7		
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 48,520.04
Meter Number	: 185922DS6	Overdue Bill	: 1
Period	: Sep 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

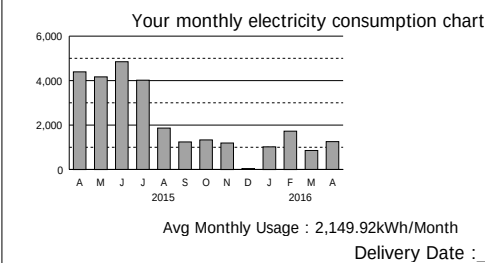
Bill ID 853121565016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675482
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		98,971.89	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge		5.1986/kWh	6,508.65
				Transmission Charge		0.3552/kWh	444.71
				System Loss Charge		0.8598/kWh	1,076.47
				Sub-Total		8,029.83	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,191.75
Meter No :	185922DS6	Pole No :	0137855	Supply Charge		0.4118/kWh	515.57
Serial No :	10144884	Multiplier :	1	Metering Charge		0.6989/kWh	875.02
Period To :	04-25-2016	Pres Rdg :	2418			5.00/month	5.00
Period From :	03-25-2016	Prev Rdg :	1166	Sub-Total		3,587.34	
No of Days :	31	Diff Rdg :	1252	Others			
Avg kWh/day :	40.39	Registered :	1252	Subsidy on Lifeline Charge		0.1067/kWh	133.59
Conn Load :	400	Billed kWh :	1252	Senior Citizen Subsidy Charge		0.000093/kWh	0.12
To our valued customers,				Sub-Total		133.71	
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.				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		88.13	
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		384.75	
				Transmission		9.91	
				System Loss		60.45	
				Distribution		430.48	
				Others		26.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	195.44
				Environmental Charge		0.0025/kWh	3.13
				NPC Stranded Contract Costs		0.1938/kWh	242.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	155.25
				Sub-Total		1,596.80	
				CURRENT BILL - APRIL 2016		13,347.68	
				TOTAL AMOUNT DUE		112,319.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			



Total Sales (VAT Inclusive)	13,347.68	
Less : VAT	912.21	
Amount Net of VAT	12,435.47	
Less: BIR 2306	385.01	
BIR 2307	236.78	VATable Sales 12,435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,813.68	VAT Zero Rated Sales 0.00
Add : VAT	912.21	VAT Amount 912.21
TOTAL AMOUNT DUE	12,725.89	TOTAL SALES 13,347.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/310/0/10/05-03-2016/3

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

			Bill ID. : 853121565016	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST	
Account ID	: 8533120000-7			
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 112,319.57	Overdue Bill : 2
Meter Number	: 185922DS6			
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.				

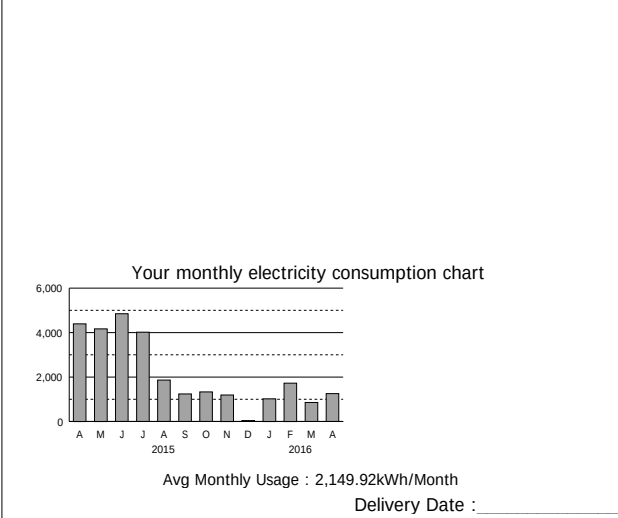
Bill ID 853799700992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675453
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8533120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-88-293-2		PREVIOUS BALANCE	60,846.32
Customer Information-----			
Name : CRUZ,ZENaida DE LA (TM)		CURRENT CHARGES	
Premise Address : SAN JOSE ST		Generation & Transmission	
		Generation Charge	4.7905/kWh 4,895.89
		Transmission Charge	0.4111/kWh 420.14
		System Loss Charge	0.8499/kWh 868.60
		Sub-Total	6,184.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,789.11
Meter No : 185922DS6	Pole No : 0137855	Supply Charge	0.4118/kWh 420.86
Serial No : 10144884	Multiplier : 1	Metering Charge	0.6989/kWh 714.28
Period To : 01-25-2016	Pres Rdg : 98583		5.00/month 5.00
Period From : 12-25-2015	Prev Rdg : 97561	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.64
No of Days : 31	Diff Rdg : 1022	Sub-Total	2,927.61
Avg kWh/day : 32.97	Registered : 1022	Others	
Conn Load : 400	Billed kWh : 1022	Subsidy on Lifeline Charge	0.0991/kWh 101.28
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.11
		Sub-Total	101.39
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	69.10
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	278.62
		Transmission	12.42
		System Loss	45.82
		Distribution	351.31
		Others	20.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 159.54
		Environmental Charge	0.0025/kWh 2.56
		NPC Stranded Contract Costs	0.1938/kWh 198.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 41.49
		Sub-Total	1,179.38
		CURRENT BILL - JANUARY 2016	10,393.01
		TOTAL AMOUNT DUE	71,239.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00	



Total Sales (VAT Inclusive)	10,393.01
Less : VAT	708.63
Amount Net of VAT	9,684.38
Less: BIR 2306	301.43
BIR 2307	185.65
SC/PWD DISCOUNT	0.00
Amount Due	9,197.30
Add : VAT	708.63
TOTAL AMOUNT DUE	9,905.93
VATable Sales	9,684.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	708.63
TOTAL SALES	10,393.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/143.0/310/0/10/05-03-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 853799700992	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST
Account ID	: 8533120000-7		
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 71,239.33
Meter Number	: 185922DS6	Overdue Bill	: 1
Period	: Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

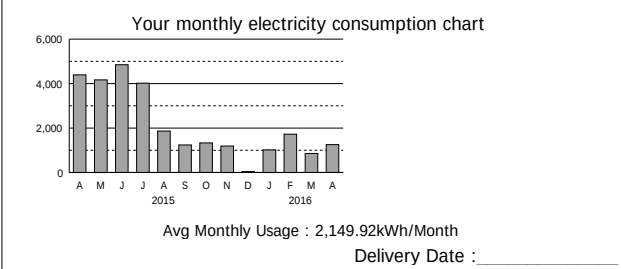
Bill ID 853478391833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675473
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		90,055.30	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge		5.0038/kWh	4,283.25
				Transmission Charge		0.3978/kWh	340.52
				System Loss Charge		0.8854/kWh	757.90
				Sub-Total		5,381.67	
Metering Information-----				Distribution Charges			
Meter No : 185922DS6 Pole No : 0137855				Distribution Charge		1.7506/kWh	1,498.51
Serial No : 10144884 Multiplier : 1				Supply Charge		0.4118/kWh	352.50
Period To : 03-25-2016 Pres Rdg : 1166				Metering Charge		0.6989/kWh	598.26
Period From : 02-25-2016 Prev Rdg : 310						5.00/month	5.00
No of Days : 29 Diff Rdg : 856				Sub-Total		2,454.27	
Avg kWh/day : 29.52 Registered : 856				Others			
Conn Load : 400 Billed kWh : 856				Subsidy on Lifeline Charge		0.097/kWh	83.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Sub-Total		83.12	
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.				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		59.39	
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		238.51	
				Transmission		11.06	
				System Loss		40.56	
				Distribution		294.51	
				Others		17.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	133.62
				Environmental Charge		0.0025/kWh	2.14
				NPC Stranded Contract Costs		0.1938/kWh	165.89
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.75
				Sub-Total		997.53	
				CURRENT BILL - MARCH 2016		8,916.59	
				TOTAL AMOUNT DUE		98,971.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			



Total Sales (VAT Inclusive)	8,916.59	
Less : VAT	601.74	
Amount Net of VAT	8,314.85	
Less: BIR 2306	256.25	
BIR 2307	159.57	VATable Sales 8,314.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,899.03	VAT Zero Rated Sales 0.00
Add : VAT	601.74	VAT Amount 601.74
TOTAL AMOUNT DUE	8,500.77	TOTAL SALES 8,916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/310/0/10/05-03-2016/3

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

			Bill ID. : 853478391833	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST	
Account ID	: 8533120000-7			
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 98,971.89	Overdue Bill : 2
Meter Number	: 185922DS6			
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 853824840056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675438
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		20,493.15	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge 5.2666/kWh 6,530.58			
				Transmission Charge 0.428/kWh 530.72			
				System Loss Charge 0.8381/kWh 1,039.24			
TIN :				Sub-Total 8,100.54			
Metering Information-----				Distribution Charges			
Meter No : 185922DS6 Pole No : 0137855				Distribution Charge 1.7506/kWh 2,170.74			
Serial No : 10144884 Multiplier : 1				Supply Charge 0.4118/kWh 510.63			
Period To : 09-25-2015 Pres Rdg : 94998				Metering Charge 0.6989/kWh 866.64			
Period From : 08-25-2015 Prev Rdg : 93758				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1240				Reinstated Prompt Payment Discount -0.0016/kWh - 1.98			
Avg kWh/day : 40.00 Registered : 1240				Sub-Total 3,551.03			
Conn Load : 400 Billed kWh : 1240				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.1036/kWh 128.46			
				Senior Citizen Subsidy Charge 0.000115/kWh 0.14			
				Surcharge 0.02 of 70,493.00 1,409.86			
				Sub-Total 1,538.46			
				Government Charges			
				Franchise Tax - Local 98.92			
				Value Added Tax			
				Generation 363.51			
				Transmission 8.15			
				System Loss 53.65			
				Distribution 426.12			
				Others 196.49			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 193.56			
				Environmental Charge 0.0025/kWh 3.10			
				NPC Stranded Contract Costs 0.1938/kWh 240.31			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 50.34			
				Sub-Total 1,634.15			
				CURRENT BILL - SEPTEMBER 2015 14,824.18			
				TOTAL AMOUNT DUE 35,317.33			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 2,149.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 14,824.18

Less : VAT 1,047.92

Amount Net of VAT 13,776.26

Less: BIR 2306 440.62

BIR 2307 265.78

SC/PWD DISCOUNT 0.00

Amount Due 13,069.86

Add : VAT 1,047.92

TOTAL AMOUNT DUE 14,117.78

VATable Sales 13,776.26

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 1,047.92

TOTAL SALES 14,824.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/310/0/10/05-03-2016/3

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

Bill ID. : 853824840056

Collection Ref. Code : 1825-88-293-2

Premise Address : SAN JOSE ST

Account ID : 8533120000-7

TOTAL AMOUNT DUE : 35,317.33

Customer Name : CRUZ,ZENaida DE LA (TM)

Overdue Bill : 1

Meter Number : 185922DS6

Period : Aug 2015

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 853357157068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

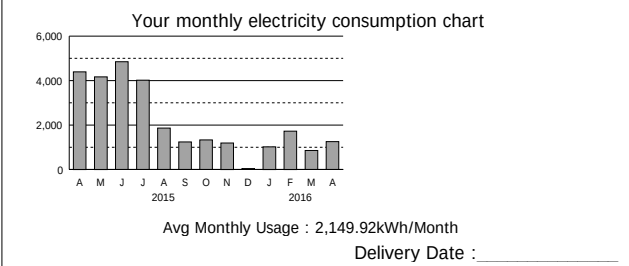
85331200007

1004675445
Date : 05-03-2016
BC19/143.0/310/0137855/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		48,520.04	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge		4.7911/kWh	5,715.78
				Transmission Charge		0.4531/kWh	540.55
				System Loss Charge		0.7915/kWh	944.26
				Sub-Total		7,200.59	
Metering Information-----				Distribution Charges			
Meter No : 185922DS6	Pole No : 0137855			Distribution Charge		1.7506/kWh	2,088.47
Serial No : 10144884	Multiplier : 1			Supply Charge		0.4118/kWh	491.28
Period To : 11-25-2015	Pres Rdg : 97521			Metering Charge		0.6989/kWh	833.79
Period From : 10-26-2015	Prev Rdg : 96328					5.00/month	5.00
No of Days : 30	Diff Rdg : 1193			Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.91
Avg kWh/day : 39.77	Registered : 1193			Sub-Total		3,416.63	
Conn Load : 400	Billed kWh : 1193			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	123.83
				Senior Citizen Subsidy Charge		0.000113/kWh	0.13
				Sub-Total		123.96	
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		80.56	
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		324.02	
				Transmission		11.34	
				System Loss		48.40	
				Distribution		410.00	
				Others		24.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	186.23
				Environmental Charge		0.0025/kWh	2.98
				NPC Stranded Contract Costs		0.1938/kWh	231.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	48.44
				Sub-Total		1,367.71	
Thank you.				CURRENT BILL - NOVEMBER 2015		12,108.89	
				TOTAL AMOUNT DUE		60,628.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			

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.



Total Sales (VAT Inclusive)	12,108.89	
Less : VAT	818.30	
Amount Net of VAT	11,290.59	
Less: BIR 2306	346.50	
BIR 2307	216.43	VATable Sales 11,290.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,727.66	VAT Zero Rated Sales 0.00
Add : VAT	818.30	VAT Amount 818.30
TOTAL AMOUNT DUE	11,545.96	TOTAL SALES 12,108.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/143.0/310/0/10/05-03-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 853357157068	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST
Account ID	: 8533120000-7		
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 60,628.93
Meter Number	: 185922DS6	Overdue Bill	: 1
Period	: Oct 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

85331200007

Date : 05-03-2016

BC19/143.0/310/0137855/3

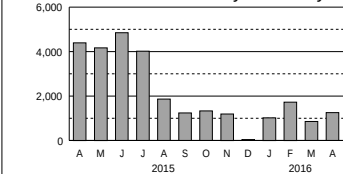
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		60,628.93	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge		5.086/kWh	203.44
				Transmission Charge		0.4158/kWh	16.63
				System Loss Charge		0.8201/kWh	32.80
				Sub-Total		252.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No :	185922DS6	Pole No :	0137855	Supply Charge		0.4118/kWh	16.47
Serial No :	10144884	Multiplier :	1	Metering Charge		0.6989/kWh	27.96
Period To :	12-25-2015	Pres Rdg :	97561			5.00/month	5.00
Period From :	11-25-2015	Prev Rdg :	97521	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
No of Days :	30	Diff Rdg :	40	Sub-Total		119.39	
Avg kWh/day :	1.33	Registered :	40	Others			
Conn Load :	400	Billed kWh :	40	Subsidy on Lifeline Discount		-0.5 of 372.32	- 186.16
To our valued customers,				Sub-Total		- 186.16	
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		1.40	
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		11.58	
				Transmission		0.36	
				System Loss		1.76	
				Distribution		14.33	
				Others		- 13.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
				Sub-Total		31.29	
				CURRENT BILL - DECEMBER 2015		217.39	
				TOTAL AMOUNT DUE		60,846.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 2,149.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	217.39	
Less : VAT	14.18	
Amount Net of VAT	203.21	
Less: BIR 2306	6.10	
BIR 2307	3.75	VATable Sales 203.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.36	VAT Zero Rated Sales 0.00
Add : VAT	14.18	VAT Amount 14.18
TOTAL AMOUNT DUE	207.54	TOTAL SALES 217.39

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

BC19/143.0/310/0/10/05-03-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 853887938084	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST	
Account ID	: 8533120000-7			
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 60,846.32	Overdue Bill : 1
Meter Number	: 185922DS6			
Period	: Nov 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 853827621323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85331200007

1004675463
Date : 05-03-2016
BC19/143.0/310/0137855/3

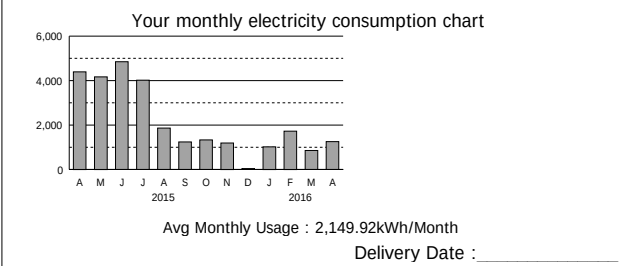
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-293-2				PREVIOUS BALANCE		71,239.33	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ZENaida DE LA (TM)				Generation & Transmission			
Premise Address : SAN JOSE ST				Generation Charge		5.4951/kWh	9,490.04
				Transmission Charge		0.3456/kWh	596.85
				System Loss Charge		0.8751/kWh	1,511.30
				Sub-Total		11,598.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,023.29
Meter No :	185922DS6	Pole No :	0137855	Supply Charge		0.4118/kWh	711.18
Serial No :	10144884	Multiplier :	1	Metering Charge		0.6989/kWh	1,207.00
Period To :	02-25-2016	Pres Rdg :	310			5.00/month	5.00
Period From :	01-25-2016	Prev Rdg :	98583	Sub-Total		4,946.47	
No of Days :	31	Diff Rdg :	-98273	Others			
Avg kWh/day :	55.71	Registered :	1727	Subsidy on Lifeline Charge		0.1005/kWh	173.56
Conn Load :	400	Billed kWh :	1727	Senior Citizen Subsidy Charge		0.000118/kWh	0.20
To our valued customers,				Sub-Total		173.76	
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			
				Franchise Tax - Local		125.39	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		565.06	
				Transmission		13.21	
				System Loss		85.69	
Thank you.				Distribution		593.58	
				Others		35.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	269.59
				Environmental Charge		0.0025/kWh	4.32
				NPC Stranded Contract Costs		0.1938/kWh	334.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	70.12
				Sub-Total		2,097.55	
				CURRENT BILL - FEBRUARY 2016		18,815.97	
				TOTAL AMOUNT DUE		90,055.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 11, 2015 - 50,000.00			

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)	18,815.97	
Less : VAT	1,293.44	
Amount Net of VAT	17,522.53	
Less: BIR 2306	545.47	
BIR 2307	336.88	VATable Sales 17,522.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,640.18	VAT Zero Rated Sales 0.00
Add : VAT	1,293.44	VAT Amount 1,293.44
TOTAL AMOUNT DUE	17,933.62	TOTAL SALES 18,815.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/310/0/10/05-03-2016/3

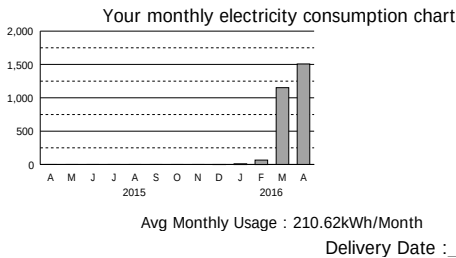
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 853827621323	
Collection Ref. Code	: 1825-88-293-2	Premise Address	: SAN JOSE ST	
Account ID	: 8533120000-7			
Customer Name	: CRUZ,ZENAIDA DE LA (TM)	TOTAL AMOUNT DUE	: 90,055.30	Overdue Bill : 2
Meter Number	: 185922DS6			
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.				

92066114833

1004675613
Date : 05-03-2016
BC20/144.0/2880/0249973/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206611483-3		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1849-50-311-7		PREVIOUS BALANCE				13,069.06	
Customer Information-----				CURRENT CHARGES			
Name : JUASING HARDWARE INC.		Generation & Transmission					
Premise Address : IMUS STREET,DAY-AS		Generation Charge		5.1986/kWh		7,834.29	
		Transmission Charge		0.6184/kWh		931.93	
		System Loss Charge		0.8358/kWh		1,259.55	
		Sub-Total				10,025.77	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 2,638.15	
Meter No : MTR1085419	Pole No : 0249973	Supply Charge		0.4118/kWh		620.58	
Serial No : 40013008	Multiplier : 1	Metering Charge		0.6989/kWh		1,053.24	
Period To : 04-26-2016	Pres Rdg : 2741			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 1234	Sub-Total				4,316.97	
No of Days : 31	Diff Rdg : 1507	Others					
Avg kWh/day : 48.61	Registered : 1507	Subsidy on Lifeline Charge		0.1067/kWh		160.80	
Conn Load : 980	Billed kWh : 1507	Senior Citizen Subsidy Charge		0.000093/kWh		0.14	
To our valued customers,		Sub-Total				160.94	
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				108.78	
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				463.11	
classes effective this billing cycle.		Transmission				20.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				69.33	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				518.04	
The collection is remitted to the National Transmission Corporation		Others				32.37	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		235.24	
		Environmental Charge		0.0025/kWh		3.77	
		NPC Stranded Contract Costs		0.1938/kWh		292.06	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		186.87	
		Sub-Total				1,930.35	
		CURRENT BILL - APRIL 2016				16,434.03	
		TOTAL AMOUNT DUE				29,503.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 9, 2016 - 141.75					



Total Sales (VAT Inclusive)	16,434.03	
Less : VAT	1,103.63	
Amount Net of VAT	15,330.40	
Less: BIR 2306	469.79	
BIR 2307	292.25	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	14,568.36	VAT Zero Rated Sales
Add : VAT	1,103.63	VAT Amount
TOTAL AMOUNT DUE	15,671.99	TOTAL SALES
		16,434.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2880/0/10/05-03-2016/34

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

			Bill ID. : 920342858200	
Collection Ref. Code	: 1849-50-311-7	Premise Address	: IMUS STREET,DAY-AS	
Account ID	: 9206611483-3			
Customer Name	: JUASING HARDWARE INC.	TOTAL AMOUNT DUE	: 29,503.09	Overdue Bill : 9
Meter Number	: MTR1085419			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

00570506089

1004675425
Date : 05-03-2016
BC13/189.0/2027/1441024/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0057050608-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-062-7				PREVIOUS BALANCE		172.63	
Customer Information-----				CURRENT CHARGES			
Name : PUYOT,EDITH ARCHIVAL				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY 2,KINASANG-AN, CEBU CITY				Generation Charge		5.1986/kWh	176.75
				Transmission Charge		0.3552/kWh	12.08
				System Loss Charge		0.8598/kWh	29.23
TIN :				Sub-Total		218.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1019443		Pole No : 1441024		Distribution Charge		1.7506/kWh	59.52
Serial No : 121749472		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 04-18-2016		Pres Rdg : 600		Metering Charge		0.6989/kWh	23.76
Period From : 03-18-2016		Prev Rdg : 566				5.00/month	5.00
No of Days : 31		Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10		Registered : 34		Others			
Conn Load : 240		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
To our valued customers,				Sub-Total		- 160.17	
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		1.20	
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		10.44	
				Transmission		0.27	
				System Loss		1.64	
				Distribution		12.27	
				Others		- 12.17	
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		29.86	
				CURRENT BILL - APRIL 2016		190.03	
				TOTAL AMOUNT DUE		362.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 217.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.08kWh/Month

Delivery Date : _____

TOTAL SALES190.03

Total Sales (VAT Inclusive)190.03

Less : VAT12.45

Amount Net of VAT177.58

Less: BIR 23065.31

BIR 23073.23

SC/PWD DISCOUNT0.00

Amount Due169.04

Add : VAT12.45

TOTAL AMOUNT DUE181.49

VATable Sales177.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.45

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

BC13/189.0/2027/0/10/05-03-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 005108744873		
Collection Ref. Code : 1859-21-062-7	Premise Address : SITIO MAHAYAHAY 2,KINASANG-AN, CEBU CITY	
Account ID : 0057050608-9		
Customer Name : PUYOT,EDITH ARCHIVAL	TOTAL AMOUNT DUE : 362.66	Overdue Bill : 2
Meter Number : MTR1019443		
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 622103851166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62281300004

1004675450
Date : 05-03-2016
BC19/171.1/3380/0166436/37

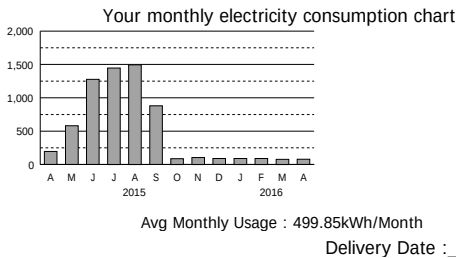
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2				PREVIOUS BALANCE		60,119.39	
Customer Information-----				CURRENT CHARGES			
Name : DINAMPO,PACITA G TM				Generation & Transmission			
Premise Address : 1515 GIL TUDTUD ST				Generation Charge		5.086/kWh	457.74
				Transmission Charge		0.4158/kWh	37.42
				System Loss Charge		0.8201/kWh	73.81
				Sub-Total			568.97
				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
				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
				Sub-Total			262.37
				Others			
				Subsidy on Lifeline Discount		-0.1 of 831.48	- 83.15
				Sub-Total			- 83.15
				Government Charges			
				Franchise Tax - Local			5.61
				Value Added Tax			
				Generation			26.04
				Transmission			0.81
				System Loss			3.96
				Distribution			31.48
				Others			- 5.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total			97.71
				CURRENT BILL - DECEMBER 2015			845.90
				TOTAL AMOUNT DUE			60,965.29
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 12, 2015 - 6,251.00			

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)	845.90	
Less : VAT	56.73	
Amount Net of VAT	789.17	
Less: BIR 2306	24.04	
BIR 2307	15.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	750.05	VAT Zero Rated Sales
Add : VAT	56.73	VAT Amount
TOTAL AMOUNT DUE	806.78	TOTAL SALES
		845.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/171.1/3380/0/10/05-03-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 622103851166	
Collection Ref. Code	: 1837-31-656-2	Premise Address	: 1515 GIL TUDTUD ST
Account ID	: 6228130000-4		
Customer Name	: DINAMPO,PACITA G TM	TOTAL AMOUNT DUE	: 60,965.29
Meter Number	: MTR1120021	Overdue Bill	: 9
Period	: Mar 2015 to Nov 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

62281300004

Date : 05-03-2016

BC19/171.1/3380/0166436/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2		PREVIOUS BALANCE		47,896.15	
Customer Information-----		CURRENT CHARGES			
Name : DINAMPO,PACITA G TM		Generation & Transmission			
Premise Address : 1515 GIL TUDTUD ST		Generation Charge		5.2666/kWh	4,634.61
		Transmission Charge		0.428/kWh	376.64
		System Loss Charge		0.8381/kWh	737.53
		Sub-Total			5,748.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,540.53
Meter No : MTR1120021	Pole No : 0166436	Supply Charge		0.4118/kWh	362.38
Serial No : 40070944	Multiplier : 1	Metering Charge		0.6989/kWh	615.03
Period To : 09-25-2015	Pres Rdg : 1510			5.00/month	5.00
Period From : 08-25-2015	Prev Rdg : 630	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.41
No of Days : 31	Diff Rdg : 880	Sub-Total			2,521.53
Avg kWh/day : 28.39	Registered : 880	Others			
Conn Load : 150	Billed kWh : 880	Subsidy on Lifeline Charge		0.1036/kWh	91.17
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.10
		Surcharge		0.02 of 47,896.00	957.92
		Sub-Total			1,049.19
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			69.90
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			257.98
		Transmission			5.78
		System Loss			38.08
		Distribution			302.58
		Others			134.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.37
		Environmental Charge		0.0025/kWh	2.20
		NPC Stranded Contract Costs		0.1938/kWh	170.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.73
		Sub-Total			1,154.45
		CURRENT BILL - SEPTEMBER 2015			10,473.95
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			58,262.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2015 - 6,251.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 499.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

10,473.95

Less : VAT

738.71

Amount Net of VAT

9,735.24

Less: BIR 2306

310.62

BIR 2307

187.79

SC/PWD DISCOUNT

0.00

Amount Due

9,236.83

Add : VAT

738.71

TOTAL AMOUNT DUE

9,975.54

VATable Sales

9,735.24

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

738.71

TOTAL SALES

10,473.95

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

BC19/171.1/3380/0/10/05-03-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 622058475188	
Collection Ref. Code	: 1837-31-656-2	Premise Address	: 1515 GIL TUDTUD ST	
Account ID	: 6228130000-4			
Customer Name	: DINAMPO,PACITA G TM	TOTAL AMOUNT DUE	: 58,262.44	Overdue Bill : 2
Meter Number	: MTR1120021			
Period	: Jul 2015 to Aug 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 622194388605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62281300004

1004675479
Date : 05-03-2016
BC19/171.1/3380/0166436/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2		PREVIOUS BALANCE		62,780.31	
Customer Information-----		CURRENT CHARGES			
Name : DINAMPO,PACITA G TM		Generation & Transmission			
Premise Address : 1515 GIL TUDTUD ST		Generation Charge		5.0038/kWh	390.30
		Transmission Charge		0.3978/kWh	31.03
		System Loss Charge		0.8854/kWh	69.06
		Sub-Total			490.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1120021	Pole No : 0166436	Supply Charge		0.4118/kWh	32.12
Serial No : 40070944	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 03-25-2016	Pres Rdg : 2053			5.00/month	5.00
Period From : 02-25-2016	Prev Rdg : 1975	Sub-Total			228.18
No of Days : 29	Diff Rdg : 78	Others			
Avg kWh/day : 2.69	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
Conn Load : 150	Billed kWh : 78	Sub-Total			- 107.79
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.58
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			21.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.01
classes effective this billing cycle.		System Loss			3.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			27.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.52
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	12.17
Thank you.		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
		Sub-Total			81.55
		CURRENT BILL - MARCH 2016			692.33
		TOTAL AMOUNT DUE			63,472.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2015 - 6,251.00			
		Total Sales (VAT Inclusive)		692.33	
		Less : VAT		46.31	
		Amount Net of VAT		646.02	
		Less: BIR 2306		19.80	
		BIR 2307		12.31	VATable Sales
		SC/PWD DISCOUNT		0.00	646.02
		Amount Due		613.91	VAT Exempt Sales
		Add : VAT		46.31	0.00
		TOTAL AMOUNT DUE		660.22	VAT Zero Rated Sales
					0.00
					46.31
					692.33
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC19/171.1/3380/0/10/05-03-2016/37	
THIS 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 : 1837-31-656-2				Premise Address : 1515 GIL TUDTUD ST		Bill ID. : 622194388605	
Account ID : 6228130000-4							
Customer Name : DINAMPO,PACITA G TM				TOTAL AMOUNT DUE : 63,472.64		Overdue Bill : 9	
Meter Number : MTR1120021							
Period : Jun 2015 to Feb 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 622381824811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62281300004

1004675444
Date : 05-03-2016
BC19/171.1/3380/0166436/37

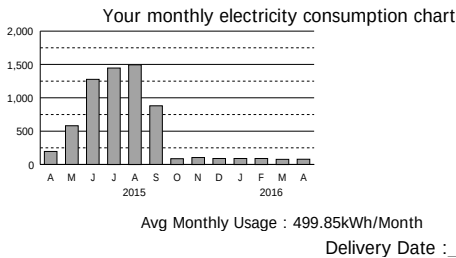
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2				PREVIOUS BALANCE		58,262.44	
Customer Information-----				CURRENT CHARGES			
Name : DINAMPO,PACITA G TM				Generation & Transmission			
Premise Address : 1515 GIL TUDTUD ST				Generation Charge		4.5825/kWh	403.26
				Transmission Charge		0.4798/kWh	42.22
				System Loss Charge		0.7769/kWh	68.37
TIN :				Sub-Total		513.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1120021		Pole No : 0166436		Distribution Charge		1.7506/kWh	154.05
Serial No : 40070944		Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 10-25-2015		Pres Rdg : 1598		Metering Charge		0.6989/kWh	61.50
Period From : 09-25-2015		Prev Rdg : 1510				5.00/month	5.00
No of Days : 30		Diff Rdg : 88		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
Avg kWh/day : 2.93		Registered : 88		Sub-Total		256.65	
Conn Load : 150		Billed kWh : 88		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 770.64	- 77.06
				Sub-Total		- 77.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		5.20	
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		22.75	
				Transmission		1.10	
				System Loss		3.40	
				Distribution		30.80	
				Others		- 5.19	
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		0.0406/kWh	3.57
				Sub-Total		92.63	
				CURRENT BILL - OCTOBER 2015		786.07	
				TOTAL AMOUNT DUE		59,048.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 12, 2015 - 6,251.00			

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)	786.07	
Less : VAT	52.86	
Amount Net of VAT	733.21	
Less: BIR 2306	22.55	
BIR 2307	13.97	VATable Sales 733.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.69	VAT Zero Rated Sales 0.00
Add : VAT	52.86	VAT Amount 52.86
TOTAL AMOUNT DUE	749.55	TOTAL SALES 786.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/171.1/3380/0/10/05-03-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 622381824811	
Collection Ref. Code	: 1837-31-656-2	Premise Address	: 1515 GIL TUDTUD ST
Account ID	: 6228130000-4		
Customer Name	: DINAMPO,PACITA G TM	TOTAL AMOUNT DUE	: 59,048.51
Meter Number	: MTR1120021	Overdue Bill	: 9
Period	: Jan 2015 to Sep 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 622594239430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62281300004

1004675457
Date : 05-03-2016
BC19/171.1/3380/0166436/37

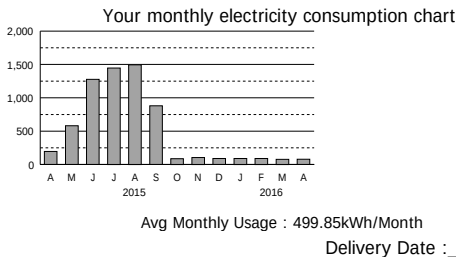
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2				PREVIOUS BALANCE		60,965.29	
Customer Information-----				CURRENT CHARGES			
Name : DINAMPO,PACITA G TM				Generation & Transmission			
Premise Address : 1515 GIL TUDTUD ST				Generation Charge		4.7905/kWh	435.94
				Transmission Charge		0.4111/kWh	37.41
				System Loss Charge		0.8499/kWh	77.34
				Sub-Total			550.69
				Distribution Charges			
				Distribution Charge		1.7506/kWh	159.30
				Supply Charge		0.4118/kWh	37.47
				Metering Charge		0.6989/kWh	63.60
						5.00/month	5.00
				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
				Sub-Total			265.22
				Others			
				Subsidy on Lifeline Discount		-0.05 of 816.06	- 40.80
				Sub-Total			- 40.80
				Government Charges			
				Franchise Tax - Local			5.81
				Value Added Tax			
				Generation			24.79
				Transmission			1.11
				System Loss			4.08
				Distribution			31.83
				Others			- 2.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.69
				Sub-Total			100.99
				CURRENT BILL - JANUARY 2016			876.10
				TOTAL AMOUNT DUE			61,841.39
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 12, 2015 - 6,251.00			

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)	876.10	
Less : VAT	59.42	
Amount Net of VAT	816.68	
Less: BIR 2306	25.30	
BIR 2307	15.62	VATable Sales 816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	775.76	VAT Zero Rated Sales 0.00
Add : VAT	59.42	VAT Amount 59.42
TOTAL AMOUNT DUE	835.18	TOTAL SALES 876.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/171.1/3380/0/10/05-03-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 622594239430	
Collection Ref. Code	: 1837-31-656-2	Premise Address	: 1515 GIL TUDTUD ST	
Account ID	: 6228130000-4			
Customer Name	: DINAMPO,PACITA G TM	TOTAL AMOUNT DUE	: 61,841.39	Overdue Bill : 9
Meter Number	: MTR1120021			
Period	: Apr 2015 to Dec 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.				

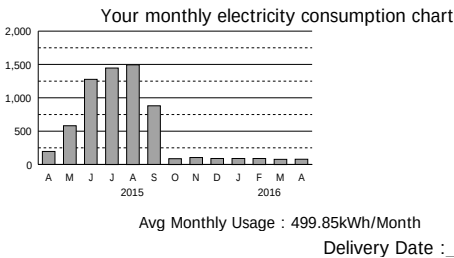
Bill ID 622683446901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62281300004

1004675470
Date : 05-03-2016
BC19/171.1/3380/0166436/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228130000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-31-656-2		PREVIOUS BALANCE		61,841.39	
Customer Information-----					
Name : DINAMPO,PACITA G TM		CURRENT CHARGES			
Premise Address : 1515 GIL TUDTUD ST		Generation & Transmission			
		Generation Charge		5.4951/kWh	500.05
		Transmission Charge		0.3456/kWh	31.45
		System Loss Charge		0.8751/kWh	79.63
		Sub-Total			611.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1120021	Pole No : 0166436	Supply Charge		0.4118/kWh	37.47
Serial No : 40070944	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 02-25-2016	Pres Rdg : 1975			5.00/month	5.00
Period From : 01-25-2016	Prev Rdg : 1884	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 876.50	- 43.83
Conn Load : 150	Billed kWh : 91	Sub-Total			- 43.83
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.25
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			29.77
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.70
classes effective this billing cycle.		System Loss			4.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			31.84
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.59
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	14.20
Thank you.		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.69
		Sub-Total			106.25
		CURRENT BILL - FEBRUARY 2016			938.92
		TOTAL AMOUNT DUE			62,780.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2015 - 6,251.00			



Total Sales (VAT Inclusive)	938.92	
Less : VAT	64.24	
Amount Net of VAT	874.68	
Less: BIR 2306	27.12	
BIR 2307	16.78	VATable Sales 874.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	830.78	VAT Zero Rated Sales 0.00
Add : VAT	64.24	VAT Amount 64.24
TOTAL AMOUNT DUE	895.02	TOTAL SALES 938.92

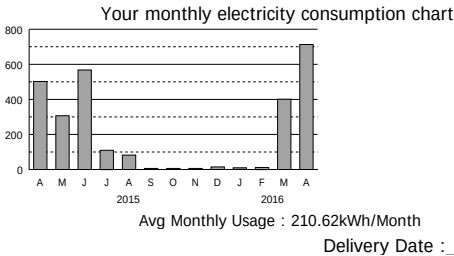
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/171.1/3380/0/10/05-03-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 622683446901		
Collection Ref. Code	: 1837-31-656-2	Premise Address	: 1515 GIL TUDTUD ST		
Account ID	: 6228130000-4				
Customer Name	: DINAMPO,PACITA G TM	TOTAL AMOUNT DUE	: 62,780.31	Overdue Bill	: 9
Meter Number	: MTR1120021				
Period	: May 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94423294605

1004428072
Date : 04-15-2016
BC04/565.3/2352/0951456/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9442329460-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1853-57-935-1		PREVIOUS BALANCE				4,086.62			
Customer Information-----				CURRENT CHARGES					
Name : ATUP,URSULA SAYAGO		Generation & Transmission							
Premise Address : M1 057 P. MEJIA ST.,SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.0038/kWh		3,567.71			
TIN :		Transmission Charge		0.3978/kWh		283.63			
Metering Information-----		System Loss Charge		0.8854/kWh		631.29			
Meter No : MTR1104878 Pole No : 0951456		Sub-Total				4,482.63			
Serial No : 40044738 Multiplier : 1		Distribution Charges							
Period To : 04-07-2016 Pres Rdg : 1927		Distribution Charge		1.7506/kWh		1,248.18			
Period From : 03-07-2016 Prev Rdg : 1214		Supply Charge		0.4118/kWh		293.61			
No of Days : 31 Diff Rdg : 713		Metering Charge		0.6989/kWh		498.32			
Avg kWh/day : 23.00 Registered : 713				5.00/month		5.00			
Conn Load : 772 Billed kWh : 713		Sub-Total				2,045.11			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Others					
				Subsidy on Lifeline Charge		0.097/kWh		69.16	
				Senior Citizen Subsidy Charge		0.000106/kWh		0.08	
				Sub-Total				69.24	
				Government Charges					
				Franchise Tax - Local				32.98	
				Value Added Tax					
				Generation				198.67	
				Transmission				9.21	
				System Loss				33.77	
Distribution				245.41					
Others				12.27					
Universal Charge									
Missionary Electrification		0.1561/kWh				111.30			
Environmental Charge		0.0025/kWh				1.78			
NPC Stranded Contract Costs		0.1938/kWh				138.18			
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				28.95			
Sub-Total						812.52			
CURRENT BILL - APRIL 2016						7,409.50			
TOTAL AMOUNT DUE						11,496.12			
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - JANUARY 18, 2016 - 80.00									



Total Sales (VAT Inclusive)	7,409.50	
Less : VAT	499.33	
Amount Net of VAT	6,910.17	
Less: BIR 2306	212.65	
BIR 2307	132.60	VATable Sales 6,910.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,564.92	VAT Zero Rated Sales 0.00
Add : VAT	499.33	VAT Amount 499.33
TOTAL AMOUNT DUE	7,064.25	TOTAL SALES 7,409.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2352/0/33/04-15-2016/38

THIS 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 : 1853-57-935-1		Premise Address : M1 057 P. MEJIA ST.,SOUTH POBLACION, CITY OF NAGA	Bill ID. : 944313228154
Account ID : 9442329460-5			
Customer Name : ATUP,URSULA SAYAGO	TOTAL AMOUNT DUE : 11,496.12		Overdue Bill : 7
Meter Number : MTR1104878			
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.			

Bill ID 112811571848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11262047415

1004675571
Date : 05-03-2016
BC07/340.0/0/1397320/48

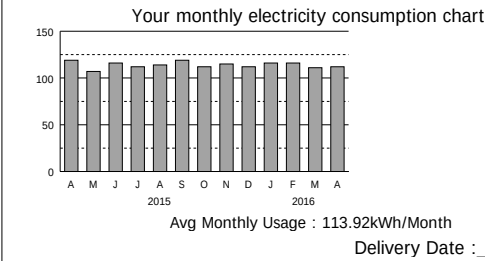
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1126204741-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-89-473-9		PREVIOUS BALANCE	8,607.55
Customer Information-----			
Name : FRANCISCO,FELITA CINCO		CURRENT CHARGES	
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 555.70
		Transmission Charge	0.4111/kWh 47.69
		System Loss Charge	0.8499/kWh 98.59
		Sub-Total	701.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 203.07
		Supply Charge	0.4118/kWh 47.77
		Metering Charge	0.6989/kWh 81.07
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.19
		Sub-Total	336.72
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 11.50
		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
		Sub-Total	11.51
		Government Charges	
		Franchise Tax - Local	5.25
		Value Added Tax	
		Generation	31.62
		Transmission	1.41
		System Loss	5.20
		Distribution	40.41
		Others	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.71
		Sub-Total	131.49
		CURRENT BILL - FEBRUARY 2016	1,181.70
		TOTAL AMOUNT DUE	9,789.25
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2015 - 1,364.00	

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)	1,181.70	
Less : VAT	80.65	
Amount Net of VAT	1,101.05	
Less: BIR 2306	34.31	
BIR 2307	21.11	VATable Sales 1,101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,045.63	VAT Zero Rated Sales 0.00
Add : VAT	80.65	VAT Amount 80.65
TOTAL AMOUNT DUE	1,126.28	TOTAL SALES 1,181.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/05-03-2016/48

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. : 112811571848	
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY	
Account ID	: 1126204741-5			
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 9,789.25	Overdue Bill : 5
Meter Number	: MTR1122440			
Period	: Sep 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 112340668316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

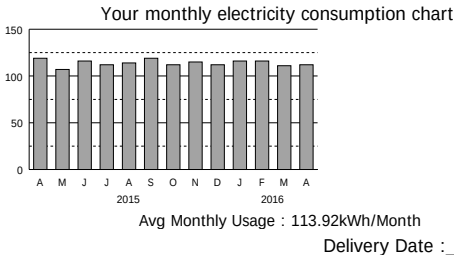
11262047415

1004675538

Date : 05-03-2016

BC07/340.0/0/1397320/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9		PREVIOUS BALANCE		6,253.93	
Customer Information-----					
Name : FRANCISCO,FELITA CINCO		CURRENT CHARGES			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	536.60
		Transmission Charge		0.4531/kWh	50.75
		System Loss Charge		0.7915/kWh	88.65
		Sub-Total			676.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1122440	Pole No : 1397320	Supply Charge		0.4118/kWh	46.12
Serial No : 40025771	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 12-11-2015	Pres Rdg : 394			5.00/month	5.00
Period From : 11-11-2015	Prev Rdg : 282	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.18
No of Days : 30	Diff Rdg : 112	Sub-Total			325.29
Avg kWh/day : 3.73	Registered : 112	Others			
Conn Load : 236	Billed kWh : 112	Subsidy on Lifeline Charge		0.1038/kWh	11.63
To our valued customers,		Senior Citizen Subsidy Charge		0.000113/kWh	0.01
		Sub-Total			11.64
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			5.06
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			30.42
classes effective this billing cycle.		Transmission			1.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			4.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			39.03
The collection is remitted to the National Transmission Corporation		Others			2.00
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.55
		Sub-Total			126.14
		CURRENT BILL - DECEMBER 2015			1,139.07
		TOTAL AMOUNT DUE			7,393.00
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2015 - 1,364.00			



Total Sales (VAT Inclusive)	1,139.07	
Less : VAT	77.05	
Amount Net of VAT	1,062.02	
Less: BIR 2306	32.63	
BIR 2307	20.36	VATable Sales 1,062.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,009.03	VAT Zero Rated Sales 0.00
Add : VAT	77.05	VAT Amount 77.05
TOTAL AMOUNT DUE	1,086.08	TOTAL SALES 1,139.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.0/0/0/21/05-03-2016/48
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 : 1859-89-473-9		Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Bill ID. : 112340668316
Account ID : 1126204741-5				
Customer Name : FRANCISCO,FELITA CINCO		TOTAL AMOUNT DUE : 7,393.00	Overdue Bill : 4	
Meter Number : MTR1122440				
Period : Aug 2015 to Nov 2015				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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 112376616999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11262047415

1004675487

Date : 05-03-2016

BC07/340.0/0/1397320/48

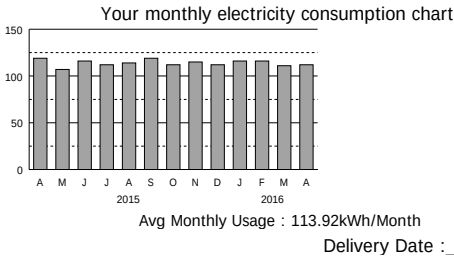
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9				PREVIOUS BALANCE		3,912.63	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,FELITA CINCO				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY							
TIN :				Generation Charge 5.2666/kWh 589.86			
Metering Information-----				Transmission Charge 0.428/kWh 47.94			
Meter No : MTR1122440 Pole No : 1397320				System Loss Charge 0.8381/kWh 93.87			
Serial No : 40025771 Multiplier : 1				Sub-Total 731.67			
Period To : 10-11-2015 Pres Rdg : 167				Distribution Charges			
Period From : 09-11-2015 Prev Rdg : 55				Distribution Charge 1.7506/kWh 196.07			
No of Days : 30 Diff Rdg : 112				Supply Charge 0.4118/kWh 46.12			
Avg kWh/day : 3.73 Registered : 112				Metering Charge 0.6989/kWh 78.28			
Conn Load : 236 Billed kWh : 112				5.00/month 5.00			
To our valued customers,				Reinstated Prompt Payment Discount -0.0016/kWh - 0.18			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 325.29			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			
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 0.1036/kWh 11.60			
Thank you.				Senior Citizen Subsidy Charge 0.000115/kWh 0.01			
				Sub-Total 11.61			
				Government Charges			
				Franchise Tax - Local 5.34			
				Value Added Tax			
				Generation 32.82			
				Transmission 0.74			
				System Loss 4.85			
				Distribution 39.03			
				Others 2.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.49			
				Environmental Charge 0.0025/kWh 0.28			
				NPC Stranded Contract Costs 0.1938/kWh 21.71			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 4.55			
				Sub-Total 128.84			
				CURRENT BILL - OCTOBER 2015 1,197.41			
				TOTAL AMOUNT DUE 5,110.04			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2015 - 1,364.00			

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)	1,197.41	
Less : VAT	79.47	
Amount Net of VAT	1,117.94	
Less: BIR 2306	33.47	
BIR 2307	21.48	VATable Sales 1,117.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,062.99	VAT Zero Rated Sales 0.00
Add : VAT	79.47	VAT Amount 79.47
TOTAL AMOUNT DUE	1,142.46	TOTAL SALES 1,197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.0/0/0/21/05-03-2016/48
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. : 112376616999	
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY	
Account ID	: 1126204741-5			
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 5,110.04	Overdue Bill : 3
Meter Number	: MTR1122440			
Period	: Jul 2015 to Sep 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.				

11262047415

1004675544
Date : 05-03-2016
BC07/340.0/0/1397320/48

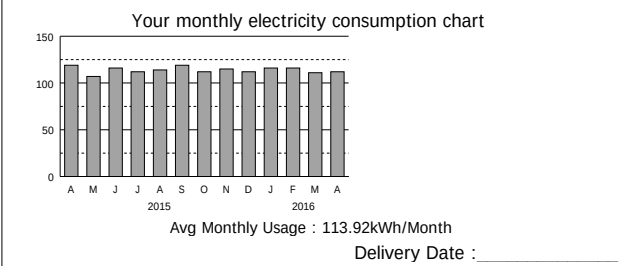
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9				PREVIOUS BALANCE		7,393.00	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,FELITA CINCO				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.086/kWh	589.98
				Transmission Charge		0.4158/kWh	48.23
				System Loss Charge		0.8201/kWh	95.13
TIN :				Sub-Total		733.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1122440 Pole No : 1397320				Distribution Charge		1.7506/kWh	203.07
Serial No : 40025771 Multiplier : 1				Supply Charge		0.4118/kWh	47.77
Period To : 01-11-2016 Pres Rdg : 510				Metering Charge		0.6989/kWh	81.07
Period From : 12-11-2015 Prev Rdg : 394						5.00/month	5.00
No of Days : 31 Diff Rdg : 116				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Avg kWh/day : 3.74 Registered : 116				Sub-Total		336.72	
Conn Load : 236 Billed kWh : 116				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	11.37
				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		11.38	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.41	
				Value Added Tax			
				Generation		33.57	
				Transmission		1.04	
				System Loss		5.08	
				Distribution		40.41	
				Others		2.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
				Sub-Total		133.11	
				CURRENT BILL - JANUARY 2016		1,214.55	
				TOTAL AMOUNT DUE		8,607.55	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2015 - 1,364.00			

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)	1,214.55	
Less : VAT	82.11	
Amount Net of VAT	1,132.44	
Less: BIR 2306	34.74	
BIR 2307	21.74	VATable Sales 1,132.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,075.96	VAT Zero Rated Sales 0.00
Add : VAT	82.11	VAT Amount 82.11
TOTAL AMOUNT DUE	1,158.07	TOTAL SALES 1,214.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/05-03-2016/48

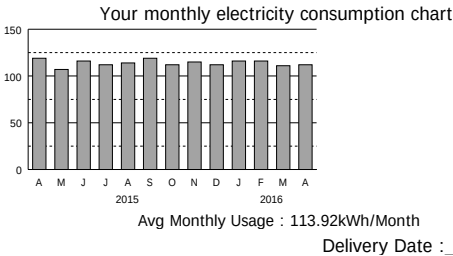
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112748311702			
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 1126204741-5		
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 8,607.55
Meter Number	: MTR1122440	Overdue Bill	: 4
Period	: Sep 2015 to Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

11262047415

1004675591
Date : 05-03-2016
BC07/340.0/0/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9				PREVIOUS BALANCE		11,000.90	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,FELITA CINCO				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	560.43
				Transmission Charge		0.3978/kWh	44.55
				System Loss Charge		0.8854/kWh	99.16
				Sub-Total			704.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1122440	Pole No : 1397320			Supply Charge		0.4118/kWh	46.12
Serial No : 40025771	Multiplier : 1			Metering Charge		0.6989/kWh	78.28
Period To : 04-11-2016	Pres Rdg : 849					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 737			Sub-Total			325.47
No of Days : 30	Diff Rdg : 112			Others			
Avg kWh/day : 3.73	Registered : 112			Subsidy on Lifeline Charge		0.097/kWh	10.86
Conn Load : 236	Billed kWh : 112			Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,				Sub-Total			10.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			5.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			31.20
				Transmission			1.45
				System Loss			5.30
				Distribution			39.06
				Others			1.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.55
				Sub-Total			128.17
				CURRENT BILL - APRIL 2016			1,168.65
				TOTAL AMOUNT DUE			12,169.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2015 - 1,364.00			



Total Sales (VAT Inclusive)	1,168.65		
Less : VAT	78.94		
Amount Net of VAT	1,089.71		
Less: BIR 2306	33.63		
BIR 2307	20.91	VATable Sales	1,089.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.17	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,114.11	TOTAL SALES	1,168.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/05-03-2016/48

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. : 112877405363		
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 1126204741-5				
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 12,169.55	Overdue Bill	: 8
Meter Number	: MTR1122440				
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.					

Bill ID 112503940569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11262047415

1004675491
Date : 05-03-2016
BC07/340.0/0/1397320/48

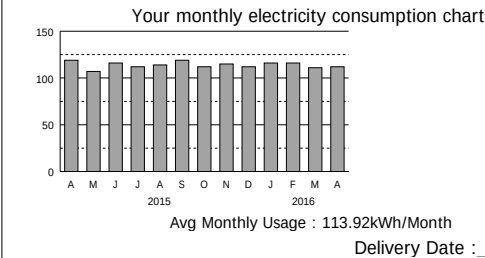
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9		PREVIOUS BALANCE		5,110.04	
Customer Information-----					
Name : FRANCISCO,FELITA CINCO		CURRENT CHARGES			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	526.99
		Transmission Charge		0.4798/kWh	55.18
		System Loss Charge		0.7769/kWh	89.34
TIN :		Sub-Total		671.51	
Metering Information-----					
Meter No :	MTR1122440	Pole No :	1397320		
Serial No :	40025771	Multiplier :	1		
Period To :	11-11-2015	Pres Rdg :	282		
Period From :	10-11-2015	Prev Rdg :	167		
No of Days :	31	Diff Rdg :	115		
Avg kWh/day :	3.71	Registered :	115		
Conn Load :	236	Billed kWh :	115		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	10.67
		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
		Sub-Total		10.68	
		Government Charges			
		Franchise Tax - Local		5.08	
		Value Added Tax			
		Generation		29.74	
		Transmission		1.43	
		System Loss		4.43	
		Distribution		40.06	
		Others		1.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
		Sub-Total		127.83	
		CURRENT BILL - NOVEMBER 2015		1,143.89	
		TOTAL AMOUNT DUE		6,253.93	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 23, 2015 - 1,364.00					

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)	1,143.89	
Less : VAT	77.55	
Amount Net of VAT	1,066.34	
Less: BIR 2306	33.02	
BIR 2307	20.42	VATable Sales 1,066.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,012.90	VAT Zero Rated Sales 0.00
Add : VAT	77.55	VAT Amount 77.55
TOTAL AMOUNT DUE	1,090.45	TOTAL SALES 1,143.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/05-03-2016/48

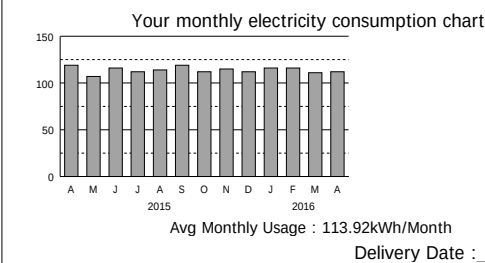
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 112503940569	
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY	
Account ID	: 1126204741-5			
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 6,253.93	Overdue Bill : 4
Meter Number	: MTR1122440			
Period	: Jul 2015 to Oct 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.				

11262047415

1004675583
Date : 05-03-2016
BC07/340.0/0/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-89-473-9		PREVIOUS BALANCE				9,789.25	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,FELITA CINCO		Generation & Transmission					
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation Charge		5.4951/kWh		609.96	
		Transmission Charge		0.3456/kWh		38.36	
		System Loss Charge		0.8751/kWh		97.14	
TIN :		Sub-Total				745.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1122440	Pole No : 1397320	Distribution Charge		1.7506/kWh		194.32	
Serial No : 40025771	Multiplier : 1	Supply Charge		0.4118/kWh		45.71	
Period To : 03-11-2016	Pres Rdg : 737	Metering Charge		0.6989/kWh		77.58	
Period From : 02-11-2016	Prev Rdg : 626			5.00/month		5.00	
No of Days : 30	Diff Rdg : 111	Sub-Total				322.61	
Avg kWh/day : 3.70	Registered : 111	Others					
Conn Load : 236	Billed kWh : 111	Subsidy on Lifeline Charge		0.1005/kWh		11.16	
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh		0.01	
		Sub-Total				11.17	
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				5.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				36.32	
		Transmission				0.85	
		System Loss				5.51	
		Distribution				38.71	
		Others				1.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.33	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.51	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.51	
		Sub-Total				132.41	
Thank you.		CURRENT BILL - MARCH 2016(ESTIMATE)				1,211.65	
		TOTAL AMOUNT DUE				11,000.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 23, 2015 - 1,364.00					



Total Sales (VAT Inclusive)	1,211.65	
Less : VAT	83.38	
Amount Net of VAT	1,128.27	
Less: BIR 2306	35.17	
BIR 2307	21.69	VATable Sales 1,128.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,071.41	VAT Zero Rated Sales 0.00
Add : VAT	83.38	VAT Amount 83.38
TOTAL AMOUNT DUE	1,154.79	TOTAL SALES 1,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.0/0/0/21/05-03-2016/48

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

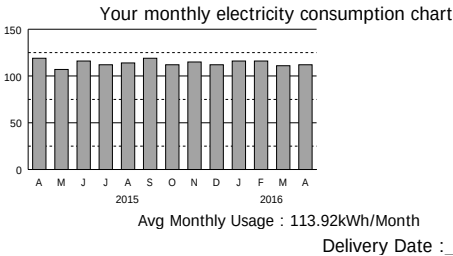
			Bill ID. : 112592032421		
Collection Ref. Code	: 1859-89-473-9	Premise Address	: LAPYAHAN,LABOGON, MANDAUE CITY		
Account ID	: 1126204741-5				
Customer Name	: FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE	: 11,000.90	Overdue Bill	: 7
Meter Number	: MTR1122440				
Period	: Aug 2015 to Feb 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.					

1004675474

Date : 05-03-2016

BC07/340.0/0/1397320/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1126204741-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-473-9		PREVIOUS BALANCE		2,675.14	
Customer Information-----		CURRENT CHARGES			
Name : FRANCISCO,FELITA CINCO		Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation Charge		5.2908/kWh 629.61	
		Transmission Charge		0.4633/kWh 55.13	
		System Loss Charge		0.8683/kWh 103.33	
TIN :		Sub-Total		788.07	
Metering Information-----		Distribution Charges			
Period To : 09-11-2015 Pres Rdg :		Distribution Charge		1.7506/kWh 208.32	
Period From : 08-11-2015 Prev Rdg :		Supply Charge		0.4118/kWh 49.00	
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh 83.17	
Avg kWh/day : 3.97 Registered :				5.00/month 5.00	
Conn Load : 236 Billed kWh : 119		Reinstated Prompt Payment Discount		-0.0016/kWh - 0.19	
Additional Metering Information-----		Sub-Total		345.30	
Meter No : MTR1122440 Pole No : 1397320		Others			
Serial No : 40025771 Multiplier : 1		Subsidy on Lifeline Charge		0.1118/kWh 13.30	
Period To : 09-11-2015 Pres Reading : 55		Senior Citizen Subsidy Charge		0.000126/kWh 0.01	
Period From : 08-29-2015 Prev Reading : 3		Surcharge		0.02 of 2,675.00 53.50	
No of Days : 13 Consumption : 52		Sub-Total		66.81	
Meter No : MTR1043423 Pole No : 1397320		Government Charges			
Serial No : 125285679 Multiplier : 1		Franchise Tax - Local		6.00	
Period To : 08-29-2015 Pres Reading : 1083		Value Added Tax			
Period From : 08-11-2015 Prev Reading : 1016		Generation		35.70	
No of Days : 18 Consumption : 67		Transmission		0.90	
		System Loss		5.43	
		Distribution		41.44	
		Others		8.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.57	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.06	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 4.83	
		Sub-Total		144.97	
		CURRENT BILL - SEPTEMBER 2015		1,345.15	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		3,912.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2015 - 1,364.00			



Total Sales (VAT Inclusive)	1,345.15		
Less : VAT	92.21		
Amount Net of VAT	1,252.94		
Less: BIR 2306	38.86		
BIR 2307	24.12	VATable Sales	1,252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.96	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,282.17	TOTAL SALES	1,345.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.0/0/0/21/05-03-2016/48
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 : 1859-89-473-9		Premise Address : LAPIYAHAN,LABOGON, MANDAUE CITY
Account ID : 1126204741-5		
Customer Name : FRANCISCO,FELITA CINCO	TOTAL AMOUNT DUE : 3,912.63	Overdue Bill : 2
Meter Number : MTR1122440		
Period : Jul 2015 to Aug 2015		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

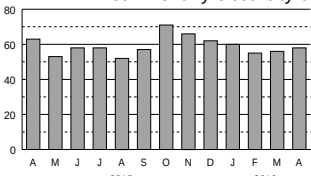
03986000002

Date : 05-03-2016

BC01/305.3/4400/0770595/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0398600000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-27-959-1				PREVIOUS BALANCE				439.92			
Customer Information-----				CURRENT CHARGES							
Name : BARROSA,GEMMA I.				Generation & Transmission							
Premise Address : TIWASAN,CATARMAN,LILOAN				Generation Charge				5.0038/kWh		290.22	
				Transmission Charge				0.3978/kWh		23.07	
				System Loss Charge				0.8854/kWh		51.35	
TIN :				Sub-Total						364.64	
Metering Information-----				Distribution Charges							
Meter No : MTR1005238		Pole No : 0770595		Distribution Charge				1.7506/kWh		101.53	
Serial No : 97689886		Multiplier : 1		Supply Charge				0.4118/kWh		23.88	
Period To : 04-04-2016		Pres Rdg : 1362		Metering Charge				0.6989/kWh		40.54	
Period From : 03-04-2016		Prev Rdg : 1304						5.00/month		5.00	
No of Days : 30		Diff Rdg : 58		Sub-Total						170.95	
Avg kWh/day : 1.93		Registered : 58		Others							
Conn Load : 165		Billed kWh : 58		Subsidy on Lifeline Discount				-0.3 of 535.59		- 160.68	
To our valued customers,				Surcharge				0.02 of 1,305.00		26.10	
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.				Sub-Total						- 134.58	
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						2.01	
Thank you.				Value Added Tax							
				Generation						16.16	
				Transmission						0.75	
				System Loss						2.75	
				Distribution						20.51	
				Others						- 8.68	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.06	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.24	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.35	
				Sub-Total						56.30	
				CURRENT BILL - APRIL 2016						457.31	
				TOTAL AMOUNT DUE						897.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 6, 2016 - 407.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Total Sales (VAT Inclusive)457.31

Less : VAT31.49

Amount Net of VAT425.82

Less: BIR 230613.49

BIR 23078.06

SC/PWD DISCOUNT0.00

Amount Due404.27

Add : VAT31.49

TOTAL AMOUNT DUE435.76

VATable Sales425.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.49

TOTAL SALES457.31

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

BC01/305.3/4400/0/23/05-03-2016/67

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

			Bill ID. : 039256659357		
Collection Ref. Code	: 1815-27-959-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 0398600000-2				
Customer Name	: BARROSA,GEMMA I.	TOTAL AMOUNT DUE	: 897.23	Overdue Bill	: 2
Meter Number	: MTR1005238				
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 859934176791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85967000002

1004675519
Date : 05-03-2016
BC01/305.3/4530/0770672/67

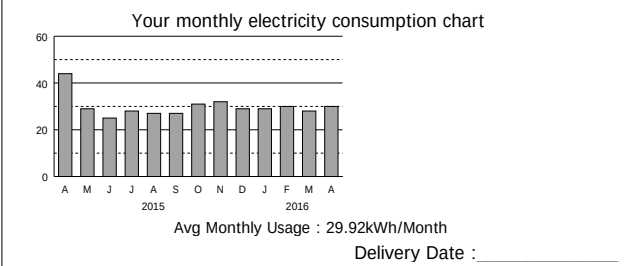
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8596700000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-90-650-6		PREVIOUS BALANCE				359.26	
Customer Information-----				CURRENT CHARGES			
Name : BANTILES,JESSICA R		Generation & Transmission					
Premise Address : TIWASAN,CATARMAN,LILOAN		Generation Charge		5.0038/kWh		150.11	
		Transmission Charge		0.3978/kWh		11.93	
		System Loss Charge		0.8854/kWh		26.56	
TIN :		Sub-Total				188.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1073747	Pole No : 0770672	Distribution Charge		1.7506/kWh		52.52	
Serial No : 40040901	Multiplier : 1	Supply Charge		0.4118/kWh		12.35	
Period To : 04-04-2016	Pres Rdg : 406	Metering Charge		0.6989/kWh		20.97	
Period From : 03-04-2016	Prev Rdg : 376			5.00/month		5.00	
No of Days : 31	Diff Rdg : 30	Sub-Total				90.84	
Avg kWh/day : 0.97	Registered : 30	Others					
Conn Load : 354	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.44		- 181.64	
To our valued customers,		Sub-Total				- 181.64	
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				0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				8.36	
		Transmission				0.39	
		System Loss				1.43	
		Distribution				10.90	
		Others				- 13.64	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.68	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		5.81	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.22	
		Sub-Total				19.72	
		CURRENT BILL - APRIL 2016				117.52	
		TOTAL AMOUNT DUE				476.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 22, 2016 - 605.00					

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)	117.52	
Less : VAT	7.44	
Amount Net of VAT	110.08	
Less: BIR 2306	3.30	
BIR 2307	1.97	VATable Sales 110.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.81	VAT Zero Rated Sales 0.00
Add : VAT	7.44	VAT Amount 7.44
TOTAL AMOUNT DUE	112.25	TOTAL SALES 117.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4530/0/23/05-03-2016/67

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

			Bill ID. : 859934176791	
Collection Ref. Code	: 1841-90-650-6	Premise Address	: TIWASAN,CATARMAN,LILOAN	
Account ID	: 8596700000-2			
Customer Name	: BANTILES,JESSICA R	TOTAL AMOUNT DUE	: 476.78	Overdue Bill : 2
Meter Number	: MTR1073747			
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.				

85967000002

Date : 05-03-2016

BC01/305.3/4530/0770672/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8596700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-650-6				PREVIOUS BALANCE		127.01	
Customer Information-----				CURRENT CHARGES			
Name : BANTILES,JESSICA R				Generation & Transmission			
Premise Address : TIWASAN,CATARMAN,LILOAN				Generation Charge		4.7905/kWh	143.72
				Transmission Charge		0.4111/kWh	12.33
				System Loss Charge		0.8499/kWh	25.50
TIN :				Sub-Total		181.55	
Metering Information-----				Distribution Charges			
Meter No :	MTR1073747	Pole No :	0770672	Distribution Charge		1.7506/kWh	52.52
Serial No :	40040901	Multiplier :	1	Supply Charge		0.4118/kWh	12.35
Period To :	02-04-2016	Pres Rdg :	348	Metering Charge		0.6989/kWh	20.97
Period From :	01-04-2016	Prev Rdg :	318			5.00/month	5.00
No of Days :	30	Diff Rdg :	30	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.05
Avg kWh/day :	1.00	Registered :	30	Sub-Total		90.79	
Conn Load :	354	Billed kWh :	30	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 272.39	- 177.05
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.				Surcharge		0.02 of 127.00	2.54
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		- 174.51	
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		0.49	
				Value Added Tax			
				Generation		8.18	
				Transmission		0.36	
				System Loss		1.35	
				Distribution		10.89	
				Others		- 13.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
				Sub-Total		19.91	
				CURRENT BILL - FEBRUARY 2016		117.74	
				TOTAL AMOUNT DUE		244.75	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 22, 2016 - 605.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.92kWh/Month

Total Sales (VAT Inclusive)117.74

Less : VAT7.63

Amount Net of VAT110.11

Less: BIR 23063.36

BIR 23071.97

SC/PWD DISCOUNT0.00

Amount Due104.78

Add : VAT7.63

TOTAL AMOUNT DUE112.41

VATable Sales110.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.63

TOTAL SALES117.74

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

BC01/305.3/4530/0/23/05-03-2016/67

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

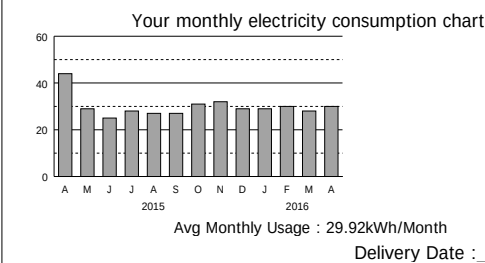
Collection Ref. Code : 1841-90-650-6			Premise Address : TIWASAN,CATARMAN,LILOAN		Bill ID. : 859193386565
Account ID : 8596700000-2					
Customer Name : BANTILES,JESSICA R			TOTAL AMOUNT DUE : 244.75		Overdue Bill : 1
Meter Number : MTR1073747					
Period : Jan 2016					
NOTICE OF DISCONNECTION					
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.					

85967000002

Date : 05-03-2016

BC01/305.3/4530/0770672/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8596700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-650-6		PREVIOUS BALANCE		244.75	
Customer Information-----		CURRENT CHARGES			
Name : BANTILES,JESSICA R		Generation & Transmission			
Premise Address : TIWASAN,CATARMAN,LILOAN		Generation Charge		5.4951/kWh	153.86
		Transmission Charge		0.3456/kWh	9.68
		System Loss Charge		0.8751/kWh	24.50
TIN :		Sub-Total		188.04	
Metering Information-----		Distribution Charges			
Meter No : MTR1073747	Pole No : 0770672	Distribution Charge		1.7506/kWh	49.02
Serial No : 40040901	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 03-04-2016	Pres Rdg : 376	Metering Charge		0.6989/kWh	19.57
Period From : 02-04-2016	Prev Rdg : 348			5.00/month	5.00
No of Days : 29	Diff Rdg : 28	Sub-Total		85.12	
Avg kWh/day : 0.97	Registered : 28	Others			
Conn Load : 354	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 273.16	- 177.55
To our valued customers,		Sub-Total		- 177.55	
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		0.48	
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		9.16	
		Transmission		0.22	
		System Loss		1.39	
		Distribution		10.21	
		Others		- 13.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
		Sub-Total		18.90	
		CURRENT BILL - MARCH 2016		114.51	
		TOTAL AMOUNT DUE		359.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 22, 2016 - 605.00			



Total Sales (VAT Inclusive)	114.51	
Less : VAT	7.40	
Amount Net of VAT	107.11	
Less: BIR 2306	3.19	
BIR 2307	1.92	VATable Sales 107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.00	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	109.40	TOTAL SALES 114.51

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

BC01/305.3/4530/0/23/05-03-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 859477014158		
Collection Ref. Code	: 1841-90-650-6	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 8596700000-2				
Customer Name	: BANTILES,JESSICA R	TOTAL AMOUNT DUE	: 359.26	Overdue Bill	: 2
Meter Number	: MTR1073747				
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.					

58937751996

Date : 05-03-2016

BC20/140.1/1320/0377556/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5893775199-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-083-5		PREVIOUS BALANCE		4,623.48	
Customer Information-----		CURRENT CHARGES			
Name : GULLAS,JOSELITO FRANCISCO		Generation & Transmission			
Premise Address : PHII M-1 M. VELEZ & V. RAMA AVE.		Generation Charge		5.1986/kWh	239.14
		Transmission Charge		0.3552/kWh	16.34
		System Loss Charge		0.8598/kWh	39.55
TIN :		Sub-Total		295.03	
Metering Information-----		Distribution Charges			
Meter No : 439249GS6	Pole No : 0377556	Distribution Charge		1.7506/kWh	80.53
Serial No : 96700246	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 04-26-2016	Pres Rdg : 66401	Metering Charge		0.6989/kWh	32.15
Period From : 03-26-2016	Prev Rdg : 66355			5.00/month	5.00
No of Days : 31	Diff Rdg : 46	Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46	Others			
Conn Load : 3250	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 431.65	- 172.66
To our valued customers,		Sub-Total		- 172.66	
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		1.94	
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		14.14	
		Transmission		0.36	
		System Loss		2.22	
		Distribution		16.39	
		Others		- 13.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		43.95	
		CURRENT BILL - APRIL 2016		302.94	
		TOTAL AMOUNT DUE		4,926.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 9, 2016 - 530.53			

Your monthly electricity consumption chart

Avg Monthly Usage : 304.15kWh/Month

Total Sales (VAT Inclusive)302.94

Less : VAT20.10

Amount Net of VAT282.84

Less: BIR 23068.57

BIR 23075.22

SC/PWD DISCOUNT0.00

Amount Due269.05

Add : VAT20.10

TOTAL AMOUNT DUE289.15

VATable Sales282.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.10

TOTAL SALES302.94

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

BC20/140.1/1320/0/10/05-03-2016/67

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

Bill ID. : 589891175257		
Collection Ref. Code : 1849-72-083-5	Premise Address : PHII M-1 M. VELEZ & V. RAMA AVE.	
Account ID : 5893775199-6		
Customer Name : GULLAS,JOSELITO FRANCISCO	TOTAL AMOUNT DUE : 4,926.42	Overdue Bill : 3
Meter Number : 439249GS6		
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.		

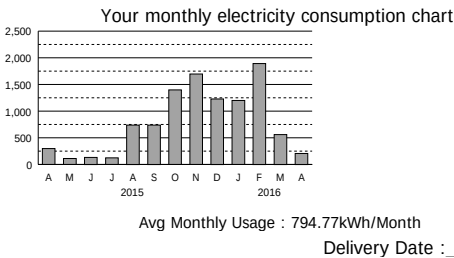
Bill ID 026539377800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02633397340

1004675586
Date : 05-03-2016
BC18/227.2/0/0114221/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0263339734-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-81-698-3				PREVIOUS BALANCE		119.62	
Customer Information-----				CURRENT CHARGES			
Name : LIM,POL DONALD MARQUITA				Generation & Transmission			
Premise Address : UNIT 3A LOT 10 FOREST HILLS,LIAM RESIDENCES,BANAWA, CEBU CITY				Generation Charge		5.1986/kWh	1,081.31
Billing Address : c/o Terre D' or Realty Corp., N. Escario Central Complex, N. Escario St.,Kamputhaw, Cebu City, Ref. ac				Transmission Charge		0.6184/kWh	128.63
TIN :				System Loss Charge		0.8358/kWh	173.85
Metering Information-----				Sub-Total		1,383.79	
Meter No : MTR1027229 Pole No : 0114221				Distribution Charges			
Serial No : 121745380 Multiplier : 1				Distribution Charge		1.7506/kWh	364.12
Period To : 04-24-2016 Pres Rdg : 8188				Supply Charge		0.4118/kWh	85.65
Period From : 03-24-2016 Prev Rdg : 7980				Metering Charge		0.6989/kWh	145.37
No of Days : 31 Diff Rdg : 208				Sub-Total		5.00/month	5.00
Avg kWh/day : 6.71 Registered : 208				Others		600.14	
Conn Load : 16800 Billed kWh : 208				Subsidy on Lifeline Charge		0.1067/kWh	22.19
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.				Sub-Total		22.21	
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		15.05	
Thank you.				Value Added Tax			
				Generation		63.91	
				Transmission		2.87	
				System Loss		9.57	
				Distribution		72.02	
				Others		4.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total		266.97	
				CURRENT BILL - APRIL 2016		2,273.11	
				TOTAL AMOUNT DUE		2,392.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 5,992.00			



Total Sales (VAT Inclusive)	2,273.11	
Less : VAT	152.84	
Amount Net of VAT	2,120.27	
Less: BIR 2306	65.05	
BIR 2307	40.42	VATable Sales 2,120.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,014.80	VAT Zero Rated Sales 0.00
Add : VAT	152.84	VAT Amount 152.84
TOTAL AMOUNT DUE	2,167.64	TOTAL SALES 2,273.11

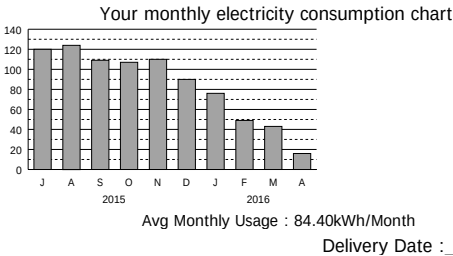
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC18/227.2/0/0/10/05-03-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 026539377800	
Collection Ref. Code	: 1859-81-698-3	Premise Address	: UNIT 3A LOT 10 FOREST HILLS,LIAM RESIDENCES,BANAWA, CEBU CITY
Account ID	: 0263339734-0		
Customer Name	: LIM,POL DONALD MARQUITA	Billing Address	: c/o Terre D' or Realty Corp., N. Escario Central Complex, N. Escario St.,Kamputhaw, Cebu City, Ref. acct#4206292448
Meter Number	: MTR1027229		
Period	: Mar 2016	TOTAL AMOUNT DUE	: 2,392.73
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.			

80733404588

1004675508
Date : 05-03-2016
BC21/211.3/2215/0346795/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8073340458-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-581-6				PREVIOUS BALANCE		1,299.37	
Customer Information-----				CURRENT CHARGES			
Name : CABRAS,LOPE DEXIMO				Generation & Transmission			
Premise Address : 52-A LOPEZ,LABANGON,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 : MTR1117506	Pole No : 0346795			Supply Charge		0.4118/kWh	6.59
Serial No : 40075298	Multiplier : 1			Metering Charge		0.6989/kWh	11.18
Period To : 04-27-2016	Pres Rdg : 847					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 831			Sub-Total			50.78
No of Days : 30	Diff Rdg : 16			Others			
Avg kWh/day : 0.53	Registered : 16			Subsidy on Lifeline Discount		-1. of 148.40	- 148.40
Conn Load : 222	Billed kWh : 16			Surcharge		0.02 of 1,299.50	25.99
To our valued customers,				Sub-Total		- 122.41	
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		4.92	
				Transmission		0.13	
				System Loss		0.77	
				Distribution		6.09	
				Others		- 8.16	
				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			11.60
				CURRENT BILL - APRIL 2016		42.59	
				TOTAL AMOUNT DUE		1,341.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2016 - 2,046.00			



Total Sales (VAT Inclusive)	42.59	
Less : VAT	3.75	
Amount Net of VAT	38.84	
Less: BIR 2306	1.64	
BIR 2307	0.62	VATable Sales 38.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.58	VAT Zero Rated Sales 0.00
Add : VAT	3.75	VAT Amount 3.75
TOTAL AMOUNT DUE	40.33	TOTAL SALES 42.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2215/0/10/05-03-2016/97

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

			Bill ID. : 807488523069		
Collection Ref. Code	: 1861-81-581-6	Premise Address	: 52-A LOPEZ,LABANGON,CEBU CITY		
Account ID	: 8073340458-8				
Customer Name	: CABRAS,LOPE DEXIMO	TOTAL AMOUNT DUE	: 1,341.96	Overdue Bill	: 3
Meter Number	: MTR1117506				
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.					