

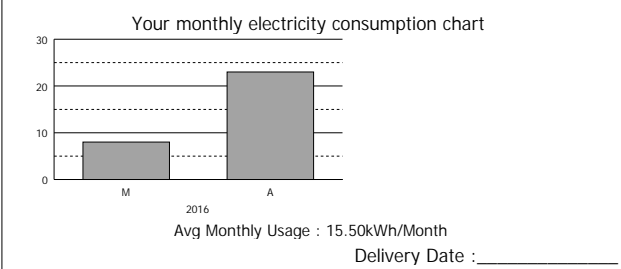
Bill ID 153306506089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15340383114

1004674313
Date : 05-02-2016
BC03/318.2/0/0967093/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534038311-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-980-2		PREVIOUS BALANCE		32.78	
Customer Information-----					
Name : LINGCOPINES,MITOS ILOGNON		CURRENT CHARGES			
Premise Address : D-6 SITIO BASS,SAN VICENTE,LILO-AN		Generation & Transmission			
		Generation Charge		5.0038/kWh	115.09
		Transmission Charge		0.3978/kWh	9.15
		System Loss Charge		0.8854/kWh	20.36
TIN :		Sub-Total		144.60	
Metering Information-----					
Meter No : MTR1141756	Pole No : 0967093	Distribution Charges			
Serial No : 40092390	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 04-06-2016	Pres Rdg : 34	Supply Charge		0.4118/kWh	9.47
Period From : 03-06-2016	Prev Rdg : 11	Metering Charge		0.6989/kWh	16.07
No of Days : 31	Diff Rdg : 23			5.00/month	5.00
Avg kWh/day : 0.74	Registered : 23	Sub-Total		70.80	
Conn Load : 466	Billed kWh : 23	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
		Sub-Total		- 140.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 10.55	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
		Sub-Total		15.17	
		CURRENT BILL - APRIL 2016		90.56	
		TOTAL AMOUNT DUE		123.34	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 350.00			



Total Sales (VAT Inclusive)	90.56	
Less : VAT	5.75	
Amount Net of VAT	84.81	
Less: BIR 2306	2.55	
BIR 2307	1.52	VATable Sales 84.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80.74	VAT Zero Rated Sales 0.00
Add : VAT	5.75	VAT Amount 5.75
TOTAL AMOUNT DUE	86.49	TOTAL SALES 90.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/0/0/23/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153306506089				
LINGCOPINES,MITOS ILOGNON Premise Address : D-6 SITIO BASS,SAN VICENTE,LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-980-2	Account ID 1534038311-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 123.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15340383114 BC03/318.2/0/0/23/05-02-2016/-1

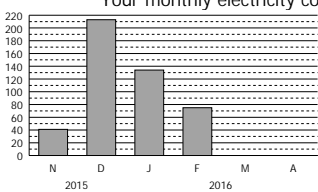
Bill ID 880859771604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88088713719

1004674885
Date : 05-02-2016
BC19/170.0/0/0260954/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8808871371-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-25-959-7		PREVIOUS BALANCE				4,533.24	
Customer Information-----							
Name : SABUERO,CARAH JEAN BACALLA		CURRENT CHARGES					
Premise Address : SITIO SAN ROQUE,LOREGA,CEBU CITY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		2.00000/month		2.00	
Metering Information-----		Sub-Total				2.00	
Meter No : MTR1130023		Pole No : 0260954		Others			
Serial No : 40078897		Multiplier : 1		Surcharge		0.02 of 4,533.00	
Period To : 04-06-2016		Pres Rdg : 466		Sub-Total		90.66	
Period From : 03-25-2016		Prev Rdg : 466				90.66	
No of Days : 12		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		0.24	
				Others		10.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		11.89	
				CURRENT BILL - APRIL 2016		104.55	
				Advance Payment/Credit Adjustments		- 350.40	
				TOTAL AMOUNT DUE		4,287.39	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 7, 2015 - 216.41			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		104.55	
		Less : VAT		11.20	
Avg Monthly Usage : 77.17kWh/Month		Amount Net of VAT		93.35	
Delivery Date : _____		Less: BIR 2306		4.67	
		BIR 2307		1.87	VATable Sales 93.35
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		86.81	VAT Zero Rated Sales 0.00
		Add : VAT		11.20	VAT Amount 11.20
		TOTAL AMOUNT DUE		98.01	TOTAL SALES 104.55
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/170.0/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 880859771604				
SABUERO,CARAH JEAN BACALLA Premise Address : SITIO SAN ROQUE,LOREGA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-959-7	8808871371-9	05/15/2016	APRIL/2016	4,287.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88088713719 BC19/170.0/0/0/10/05-02-2016/-1

Bill ID 961307558535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

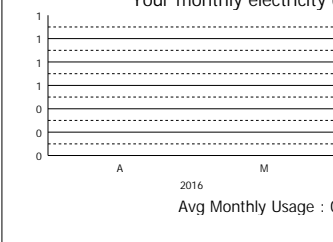
1004674682

96130341074

Date : 05-02-2016

BC20/93.2/0/1488083/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9613034107-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-131-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ASAMSA,DANILO GENISIS		CURRENT CHARGES			
Premise Address : PUNTOD II,MAMBALING,CEBU CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1103053	Pole No : 1488083	Others			
Serial No : 84409712	Multiplier : 1	Government Charges			
Period To : 04-26-2016	Pres Rdg : 3	Franchise Tax - Local		0.04	
Period From : 05-25-2015	Prev Rdg : 3	Value Added Tax			
No of Days : 337	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 254	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016(ESTIMATE)		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MAY 22, 2015 - 169.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 961307558535				
ASAMSA,DANILO GENISIS Premise Address : PUNTOD II,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-74-131-6	Account ID 9613034107-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96130341074

BC20/93.2/0/0/10/05-02-2016/-1

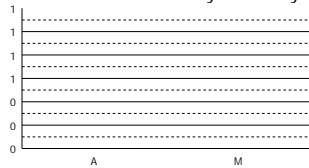
Bill ID 024196780532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02485111161

1004674748
Date : 05-02-2016
BC20/128.2/0/0347010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0248511116-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-980-3		PREVIOUS BALANCE		- 3,000.00	
Customer Information-----					
Name : NAVARRO,JENNIFER BAGUIO		CURRENT CHARGES			
Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 007088 EFS6 Pole No : 0347010		Others			
Serial No : 121430202 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 01-08-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 109 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 254 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016(ESTIMATE)			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Payment Arrangement			4,103.94
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE		1,109.58	
classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - MARCH 30, 2016 - 3,000.00			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

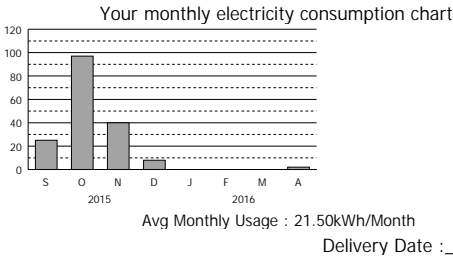
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/128.2/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 024196780532				
NAVARRO,JENNIFER BAGUIO Premise Address : V. RAMA ST.,QUIJANO COMP.,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-980-3	Account ID 0248511116-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,109.58
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

90396437692

1004674435
Date : 05-02-2016
BC20/128.2/0/0313315/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9039643769-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-908-8				PREVIOUS BALANCE		31.72	
Customer Information-----				CURRENT CHARGES			
Name : TAPIC,CIPRIANO ABASOLO				Generation & Transmission			
Premise Address : #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	10.40
TIN :				Transmission Charge		0.3552/kWh	0.71
Metering Information-----				System Loss Charge		0.8598/kWh	1.72
Meter No : 221609WS6 Pole No : 0313315				Sub-Total		12.83	
Serial No : 44449652 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 8317				Distribution Charge		1.7506/kWh	3.50
Period From : 03-26-2016 Prev Rdg : 8315				Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 666 Billed kWh : 2				Sub-Total		10.72	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
				Surcharge		0.02 of 31.50	0.63
				Sub-Total		- 17.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
Thank you.				Generation		0.61	
				Transmission		0.02	
				System Loss		0.10	
				Distribution		1.29	
				Others		- 1.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.68	
				CURRENT BILL - APRIL 2016		7.31	
				TOTAL AMOUNT DUE		39.03	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 30, 2015 - 232.00			



Total Sales (VAT Inclusive)	7.31	
Less : VAT	0.68	
Amount Net of VAT	6.63	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	6.92	TOTAL SALES 7.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/05-02-2016/-1

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

Bill ID : 903122391569				
TAPIC,CIPRIANO ABASOLO Premise Address : #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-75-908-8	Account ID 9039643769-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 39.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90396437692

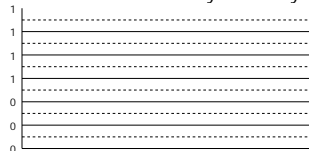
Bill ID 139462398338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13948601060

1004674549
Date : 05-02-2016
BC20/131.0/0/1515411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1394860106-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-296-1		PREVIOUS BALANCE		- 500.00	
Customer Information-----					
Name : ADOLFO,ROSALINDA DELICANO		CURRENT CHARGES			
Premise Address : ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1075319 Pole No : 1515411		Others			
Serial No : 40010285 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 12-19-2015 Prev Rdg : 3		Value Added Tax			
No of Days : 129 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 236 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016(ESTIMATE)		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 494.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - APRIL 18, 2016 - 500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/131.0/0/0/21/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 139462398338				
ADOLFO,ROSALINDA DELICANO Premise Address : ZONE 7 RIVERSIDE,CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-296-1	Account ID 1394860106-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 494.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13948601060

BC20/131.0/0/0/21/05-02-2016/-1

Bill ID 107080468928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10716514632

1004674583

Date : 05-02-2016

BC20/131.0/0/1515411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1071651463-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-560-9				PREVIOUS BALANCE		0.37	
Customer Information-----				CURRENT CHARGES			
Name : MAHINAY,ROLANDO ALFEREZ				Generation & Transmission			
Premise Address : ZONE 7 RIVERSIDE,CANDUMAN				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1135081 Pole No : 1515411				Others			
Serial No : 40091348 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 3				Franchise Tax - Local		0.03	
Period From : 11-09-2015 Prev Rdg : 3				Value Added Tax			
No of Days : 170 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 122 Billed kWh : 0				Missionary Electrification		0.1561/kWh 0.00	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016(ESTIMATE)		5.63	
				TOTAL AMOUNT DUE		6.00	
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.				Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - NOVEMBER 6, 2015 - 80.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/131.0/0/0/21/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 107080468928				
MAHINAY,ROLANDO ALFEREZ Premise Address : ZONE 7 RIVERSIDE,CANDUMAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-44-560-9	Account ID 1071651463-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10716514632

BC20/131.0/0/0/21/05-02-2016/-1

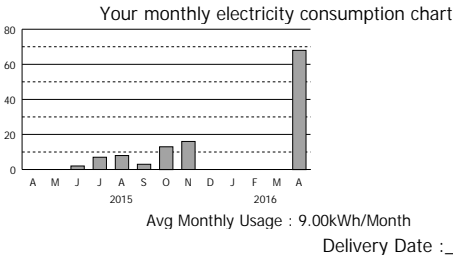
Bill ID 054214308202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05436987498

1004674586
Date : 05-02-2016
BC20/132.0/0/0488815/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0543698749-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-233-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YU,VICSON PRINCE TIO		Generation & Transmission			
Premise Address : , 156-A TRES DE ABRIL ST,CEBU CITY		Generation Charge		5.1986/kWh	353.50
		Transmission Charge		0.3552/kWh	24.15
		System Loss Charge		0.8598/kWh	58.47
TIN :		Sub-Total		436.12	
Metering Information-----		Distribution Charges			
Meter No : 344008GS6	Pole No : 0488815	Distribution Charge		1.7506/kWh	119.04
Serial No : 45871656	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 04-26-2016	Pres Rdg : 14218	Metering Charge		0.6989/kWh	47.53
Period From : 03-26-2016	Prev Rdg : 14150			5.00/month	5.00
No of Days : 31	Diff Rdg : 68	Sub-Total		199.57	
Avg kWh/day : 2.19	Registered : 68	Others			
Conn Load : 444	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 635.69	- 127.14
To our valued customers,		Sub-Total		- 127.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		20.90	
		Transmission		0.54	
		System Loss		3.29	
		Distribution		23.95	
		Others		- 9.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		75.61	
		CURRENT BILL - APRIL 2016		584.16	
		TOTAL AMOUNT DUE		584.16	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 4.92			



Total Sales (VAT Inclusive)	584.16	
Less : VAT	39.40	
Amount Net of VAT	544.76	
Less: BIR 2306	16.70	
BIR 2307	10.25	VATable Sales 544.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.81	VAT Zero Rated Sales 0.00
Add : VAT	39.40	VAT Amount 39.40
TOTAL AMOUNT DUE	557.21	TOTAL SALES 584.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 054214308202				
YU,VICSON PRINCE TIO Premise Address : , 156-A TRES DE ABRIL ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-70-233-7	Account ID 0543698749-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 584.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05436987498

BC20/132.0/0/0/10/05-02-2016/-1

Bill ID 300140906093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

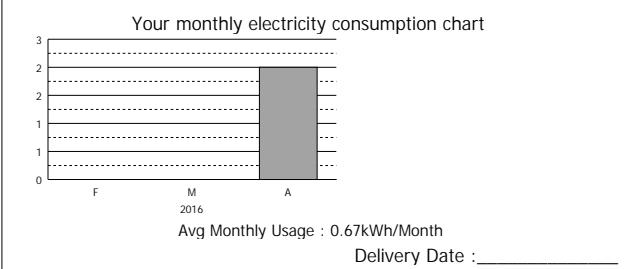
30031535377

1004674388
Date : 05-02-2016
BC20/173.1/0/0186051/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3003153537-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-575-9		PREVIOUS BALANCE		- 0.61	
Customer Information-----		CURRENT CHARGES			
Name : LOCAYLOCAY,MARLO BOOC		Generation & Transmission			
Premise Address : 136 GEN. MAXILOM EXT.,CARRETA		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total			12.83
Metering Information-----		Distribution Charges			
Meter No : MTR1142019	Pole No : 0186051	Distribution Charge		1.7506/kWh	3.50
Serial No : 10080220	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-26-2016	Pres Rdg : 5	Metering Charge		0.6989/kWh	1.40
Period From : 03-26-2016	Prev Rdg : 3			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 444	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total			- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.61
		Transmission			0.02
		System Loss			0.10
		Distribution			1.29
		Others			- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			5.99
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 31, 2016 - 6.00			

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)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300140906093				
LOCAYLOCAY,MARLO BOOC Premise Address : 136 GEN. MAXILOM EXT.,CARRETA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-37-575-9	Account ID 3003153537-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30031535377

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

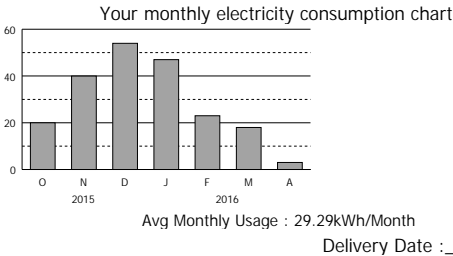
Bill ID 859346361294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85919738816

1004674753
Date : 05-02-2016
BC20/173.1/0/0186023/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8591973881-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-110-1		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : CANAMA,FELIX ANCOT		Generation & Transmission			
Premise Address : SITIO LARAY,CARRETA,CEBU CITY		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total		19.25	
Metering Information-----		Distribution Charges			
Meter No : 008235 EFS6	Pole No : 0186023	Distribution Charge		1.7506/kWh	5.25
Serial No : 121427109	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-26-2016	Pres Rdg : 208	Metering Charge		0.6989/kWh	2.10
Period From : 03-26-2016	Prev Rdg : 205			5.00/month	5.00
No of Days : 31	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 354	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
To our valued customers,		Sub-Total		- 27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.91	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others		- 2.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - APRIL 2016		7.07	
		TOTAL AMOUNT DUE		6.18	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 13.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 859346361294				
CANAMA,FELIX ANCOT Premise Address : SITIO LARAY,CARRETA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-32-110-1	Account ID 8591973881-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85919738816

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

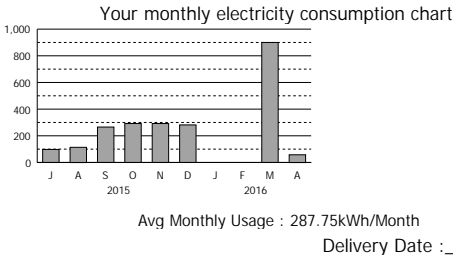
Bill ID 881146485102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88127849110

1004674607
Date : 05-02-2016
BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8812784911-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-443-7		PREVIOUS BALANCE		- 1.07	
Customer Information-----					
Name : ALLOSADA,SHERYLL FERNANDEZ		CURRENT CHARGES			
Premise Address : 130 VILLAGONZALO II,TEJERO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	301.52
Metering Information-----		Transmission Charge		0.3552/kWh	20.60
Meter No : MTR1106175	Pole No : 1486783	System Loss Charge		0.8598/kWh	49.87
Serial No : 40027060	Multiplier : 1	Sub-Total			371.99
Period To : 04-26-2016	Pres Rdg : 2305	Distribution Charges			
Period From : 03-26-2016	Prev Rdg : 2247	Distribution Charge		1.7506/kWh	101.53
No of Days : 31	Diff Rdg : 58	Supply Charge		0.4118/kWh	23.88
Avg kWh/day : 1.87	Registered : 58	Metering Charge		0.6989/kWh	40.54
Conn Load : 590	Billed kWh : 58			5.00/month	5.00
To our valued customers,		Sub-Total			170.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.3 of 542.94	- 162.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 2,999.00	59.98
Thank you.		Sub-Total			- 102.90
		Government Charges			
		Franchise Tax - Local			3.30
		Value Added Tax			
		Generation			17.82
		Transmission			0.45
		System Loss			2.81
		Distribution			20.51
		Others			- 4.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			67.64
		CURRENT BILL - APRIL 2016			507.68
		TOTAL AMOUNT DUE			506.61
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	507.68	
Less : VAT	36.70	
Amount Net of VAT	470.98	
Less: BIR 2306	15.53	
BIR 2307	8.87	VATable Sales 470.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	446.58	VAT Zero Rated Sales 0.00
Add : VAT	36.70	VAT Amount 36.70
TOTAL AMOUNT DUE	483.28	TOTAL SALES 507.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.2/0/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881146485102				
ALLOSADA,SHERYLL FERNANDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 130 VILLAGONZALO II,TEJERO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-443-7	8812784911-0	05/15/2016	APRIL/2016	506.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88127849110

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

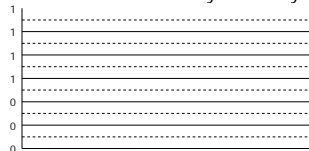
Bill ID 874005020199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87460289082

1004674462
Date : 05-02-2016
BC20/174.0/0/0278435/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8746028908-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-056-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : RAVINA,ARLENE TORREON		Generation & Transmission			
Premise Address : 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1090512 Pole No : 0278435		Others			
Serial No : 40043786 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 3		Franchise Tax - Local		0.04	
Period From : 01-11-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 106 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 254 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016(ESTIMATE)		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JANUARY 7, 2016 - 182.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/174.0/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 874005020199				
RAVINA,ARLENE TORREON Premise Address : 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-39-056-4	Account ID 8746028908-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 156440915016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004674775

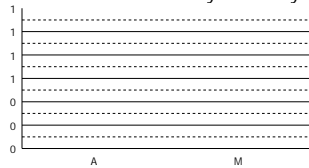
15636460410

Date : 05-02-2016

BC20/198.1/0/1311886/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1563646041-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-161-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,JOHN LYNDON SACAY				Generation & Transmission			
Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1127100 Pole No : 1311886				Others			
Serial No : 40079643 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 09-18-2015 Prev Rdg : 3				Value Added Tax			
No of Days : 221 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1342 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016(ESTIMATE)		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 1,018.00			
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		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/198.1/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 156440915016				
CABAHUG,JOHN LYNDON SACAY Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-74-161-8	Account ID 1563646041-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15636460410

BC20/198.1/0/10/05-02-2016/-1

Bill ID 014286494550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01402293771

1004674557
Date : 05-02-2016
BC20/198.1/0/0341541/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 0140229377-1		Rate Schedule		: 02-R-20		Business Style			
Collection Ref. Code		: 1861-99-980-1		PREVIOUS BALANCE						0.00	
Customer Information-----											
Name		: RIVERA,JOMANINO CISNEROS		CURRENT CHARGES							
Premise Address : 166-C SITIO PANGHIUSA,SPOLARIUM STREET,DULJO FATIMA				Generation & Transmission							
TIN :				Distribution Charges							
				Metering Charge		5.00/month				5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : MTR1137223 Pole No : 0341541				Others							
Serial No : 40092667 Multiplier : 1				Government Charges							
Period To : 04-26-2016 Pres Rdg : 3				Franchise Tax - Local						0.04	
Period From : 12-11-2015 Prev Rdg : 3				Value Added Tax							
No of Days : 137 Diff Rdg : 0				Distribution						0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge							
Conn Load : 254 Billed kWh : 0				Missionary Electrification		0.1561/kWh				0.00	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh				0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				0.00	
				Sub-Total						0.64	
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.				CURRENT BILL - APRIL 2016(ESTIMATE)						5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE						5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - OCTOBER 31, 2015 - 185.00							
Thank you.											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/198.1/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 014286494550				
RIVERA,JOMANINO CISNEROS Premise Address : 166-C SITIO PANGHIUSA,SPOLARIUM STREET,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-980-1	Account ID 0140229377-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

65921647346

1004674868
Date : 05-02-2016
BC20/198.1/0/0383630/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6592164734-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-35-863-3		PREVIOUS BALANCE		- 2.96	
Customer Information-----		CURRENT CHARGES			
Name : ORALDE,JERTY JEN TANEO		Generation & Transmission			
Premise Address : 198-A,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		Generation Charge		5.1986/kWh	51.99
		Transmission Charge		0.3552/kWh	3.55
		System Loss Charge		0.8598/kWh	8.60
TIN :		Sub-Total		64.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1137418	Pole No : 0383630	Distribution Charge		1.7506/kWh	17.51
Serial No : 85022886	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 04-26-2016	Pres Rdg : 286	Metering Charge		0.6989/kWh	6.99
Period From : 03-26-2016	Prev Rdg : 276			5.00/month	5.00
No of Days : 31	Diff Rdg : 10	Sub-Total		33.62	
Avg kWh/day : 0.32	Registered : 10	Others			
Conn Load : 444	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 92.76	- 92.76
To our valued customers,		Sub-Total		- 92.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		3.07	
		Transmission		0.08	
		System Loss		0.48	
		Distribution		4.03	
		Others		- 7.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - APRIL 2016		10.41	
		TOTAL AMOUNT DUE		7.45	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 2,082.08			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.41
Add : VAT	0.60
TOTAL AMOUNT DUE	10.01

VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC20/198.1/0/0/10/05-02-2016/-1

Bill ID : 659493722622

ORALDE,JERTY JEN TANEO
Premise Address : 198-A,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1863-35-863-3	Account ID 6592164734-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.45
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 163670911299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

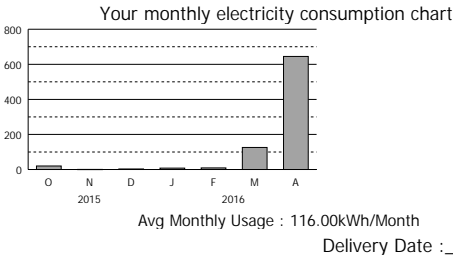
1004674858

16390732598

Date : 05-02-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639073259-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-869-4				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CAMILO,JOHN AXYL CABRAS				Generation & Transmission			
Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	3,353.10
				Transmission Charge		0.3552/kWh	229.10
				System Loss Charge		0.8598/kWh	554.57
TIN :				Sub-Total		4,136.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1128174		Pole No : 0520264		Distribution Charge		1.7506/kWh	1,129.14
Serial No : 40096091		Multiplier : 1		Supply Charge		0.4118/kWh	265.61
Period To : 04-26-2016		Pres Rdg : 815		Metering Charge		0.6989/kWh	450.79
Period From : 03-26-2016		Prev Rdg : 170				5.00/month	5.00
No of Days : 31		Diff Rdg : 645		Sub-Total		1,850.54	
Avg kWh/day : 20.81		Registered : 645		Others			
Conn Load : 360		Billed kWh : 645		Subsidy on Lifeline Charge		0.1067/kWh	68.82
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.06
				Sub-Total		68.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		45.42	
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		198.20	
				Transmission		5.11	
				System Loss		31.15	
				Distribution		222.06	
				Others		13.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.68
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	125.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.98
				Sub-Total		822.93	
Thank you.				CURRENT BILL - APRIL 2016		6,879.12	
				TOTAL AMOUNT DUE		6,878.47	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,333.00			



Total Sales (VAT Inclusive)	6,879.12	
Less : VAT	470.24	
Amount Net of VAT	6,408.88	
Less: BIR 2306	198.49	
BIR 2307	122.03	VATable Sales 6,408.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,088.36	VAT Zero Rated Sales 0.00
Add : VAT	470.24	VAT Amount 470.24
TOTAL AMOUNT DUE	6,558.60	TOTAL SALES 6,879.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 163670911299

CAMILO,JOHN AXYL CABRAS Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-99-869-4	Account ID 1639073259-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,878.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16390732598

BC20/218.2/0/0/10/05-02-2016/-1

Bill ID 117020301682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11750758861

1004674805

Date : 05-02-2016

BC20/219.1/0/0437711/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1175075886-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-428-8				PREVIOUS BALANCE		- 100.08	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA,AILEEN JIMENO				Generation & Transmission			
Premise Address : SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	2,126.23
				Transmission Charge		0.3552/kWh	145.28
				System Loss Charge		0.8598/kWh	351.66
TIN :				Sub-Total		2,623.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1105260		Pole No : 0437711		Distribution Charge		1.7506/kWh	716.00
Serial No : 40026671		Multiplier : 1		Supply Charge		0.4118/kWh	168.43
Period To : 04-26-2016		Pres Rdg : 412		Metering Charge		0.6989/kWh	285.85
Period From : 01-26-2016		Prev Rdg : 3				5.00/month	5.00
No of Days : 91		Diff Rdg : 409		Sub-Total		1,175.28	
Avg kWh/day : 4.50		Registered : 409		Others			
Conn Load : 346		Billed kWh : 409		Subsidy on Lifeline Charge		0.1067/kWh	43.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		43.68	
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		28.82	
				Value Added Tax			
				Generation		125.68	
				Transmission		3.24	
				System Loss		19.75	
				Distribution		141.03	
				Others		8.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.72
				Sub-Total		522.07	
Thank you.				CURRENT BILL - APRIL 2016		4,364.20	
				TOTAL AMOUNT DUE		4,264.12	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 16, 2016 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 102.25kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,364.20		
Less : VAT	298.40		
Amount Net of VAT	4,065.80		
Less: BIR 2306	125.96		
BIR 2307	77.42	VATable Sales	4,065.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.42	VAT Zero Rated Sales	0.00
Add : VAT	298.40	VAT Amount	298.40
TOTAL AMOUNT DUE	4,160.82	TOTAL SALES	4,364.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.1/0/0/10/05-02-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 117020301682

VERGARA,AILEEN JIMENO
Premise Address : SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-428-8	1175075886-1	05/15/2016	APRIL/2016	4,264.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11750758861

BC20/219.1/0/0/10/05-02-2016/-1

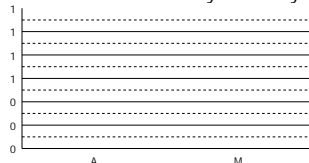
Bill ID 268453946544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26801831368

1004674453
Date : 05-02-2016
BC20/219.3/0/1311144/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2680183136-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-461-4		PREVIOUS BALANCE		- 2,000.00	
Customer Information-----					
Name : MIJARES,BEVERLY JAGDON		CURRENT CHARGES			
Premise Address : HUYONG -HUYONG,ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1135164		Others			
Serial No : 40092020		Government Charges			
Period To : 04-26-2016		Franchise Tax - Local		0.04	
Period From : 11-09-2015		Value Added Tax			
No of Days : 169		Distribution		0.60	
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 444		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016(ESTIMATE)		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 1,994.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - APRIL 4, 2016 - 2,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/219.3/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 268453946544				
MIJARES,BEVERLY JAGDON Premise Address : HUYONG -HUYONG,ALASKA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-41-461-4	Account ID 2680183136-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,994.36
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

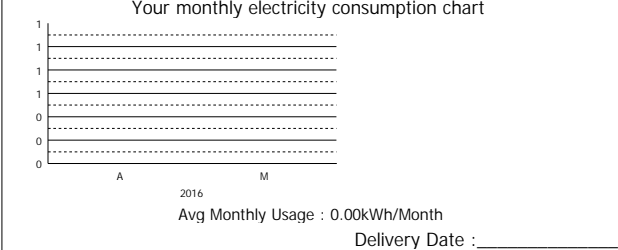
Bill ID 085676061882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08544982070

1004674627
Date : 05-02-2016
BC20/219.3/0/0433183/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0854498207-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-25-104-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,JENELYN CUEVAS				Generation & Transmission			
Premise Address : 419 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.33000/month 2.33	
Metering Information-----				Sub-Total		2.33	
Meter No : MTR1151888 Pole No : 0433183				Others			
Serial No : 40102241 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 3				Franchise Tax - Local		0.02	
Period From : 04-12-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 14 Diff Rdg : 0				Distribution		0.28	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh 0.00	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016(ESTIMATE)		2.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		2.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - JANUARY 21, 2015 - 170.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.63	
		Less : VAT		0.28	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		2.35	
Delivery Date : _____		Less: BIR 2306		0.12	
		BIR 2307		0.05	VATable Sales 2.35
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		2.18	VAT Zero Rated Sales 0.00
		Add : VAT		0.28	VAT Amount 0.28
		TOTAL AMOUNT DUE		2.46	TOTAL SALES 2.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/219.3/0/0/10/05-02-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 085676061882				
DIAZ,JENELYN CUEVAS Premise Address : 419 HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-25-104-1	Account ID 0854498207-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08544982070

BC20/219.3/0/0/10/05-02-2016/-1

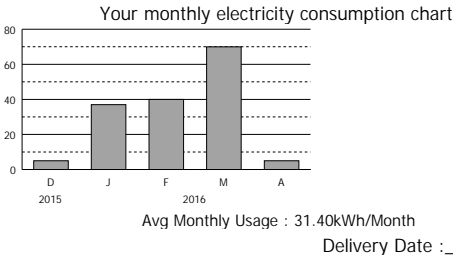
Bill ID 335560925071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33539210360

1004674371
Date : 05-02-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3353921036-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-992-6		PREVIOUS BALANCE		- 587.00	
Customer Information-----					
Name : FREESTAR REALTY & LEASING CORP.		CURRENT CHARGES			
Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
Metering Information-----		Sub-Total			32.07
Meter No : 9417 EVS6	Pole No : 1483494	Distribution Charges			
Serial No : 10076563	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-26-2016	Pres Rdg : 160	Supply Charge		0.4118/kWh	2.06
Period From : 03-26-2016	Prev Rdg : 155	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total			19.30
Conn Load : 15490	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			- 46.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - APRIL 2016			8.02
		TOTAL AMOUNT DUE			- 578.98
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 30, 2016 - 586.48			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.06
Add : VAT	0.60
TOTAL AMOUNT DUE	7.66
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 335560925071				
FREESTAR REALTY & LEASING CORP. Premise Address : UNIT 1906 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-30-992-6	Account ID 3353921036-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 578.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33539210360

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

Bill ID 666593399669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

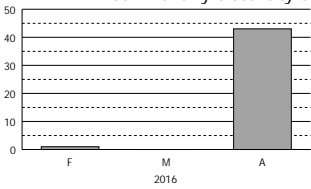
BILLING STATEMENT

66651126717

1004674410
Date : 05-02-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665112671-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-752-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : CANADA,ELPIDIO TABIOS		CURRENT CHARGES			
Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	223.54
		Transmission Charge		0.3552/kWh	15.27
		System Loss Charge		0.8598/kWh	36.97
Metering Information-----		Sub-Total			275.78
Meter No : MTR1112956	Pole No : 1597763	Distribution Charges			
Serial No : 10209495	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 04-26-2016	Pres Rdg : 47	Supply Charge		0.4118/kWh	17.71
Period From : 03-26-2016	Prev Rdg : 4	Metering Charge		0.6989/kWh	30.05
No of Days : 31	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 1.39	Registered : 43	Sub-Total			128.04
Conn Load : 15490	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 403.82	- 161.53
		Sub-Total			- 161.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.20
		Transmission			0.34
		System Loss			2.07
		Distribution			15.36
		Others			- 12.17
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			41.10
		CURRENT BILL - APRIL 2016			283.39
		TOTAL AMOUNT DUE			283.37
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 10.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 14.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	283.39	
Less : VAT	18.80	
Amount Net of VAT	264.59	
Less: BIR 2306	8.01	
BIR 2307	4.88	VATable Sales 264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.70	VAT Zero Rated Sales 0.00
Add : VAT	18.80	VAT Amount 18.80
TOTAL AMOUNT DUE	270.50	TOTAL SALES 283.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-02-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 666593399669

CANADA,ELPIDIO TABIOS Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1863-40-752-9	Account ID 6665112671-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 283.37	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66651126717

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

Bill ID 674074979438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67486130676

1004674469
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6748613067-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-734-5		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : TALAMONA,CLAUDIO		CURRENT CHARGES			
Premise Address : UNIT 1720 17TH FLOOR,AVIDA TOWER 2 I. T. PARK,APAS, CBEU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
Metering Information-----		Sub-Total			6.42
Meter No : MTR1138771	Pole No : 1153441	Distribution Charges			
Serial No : 40101556	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 7450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			- 9.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.25
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 26, 2016 - 3.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-02-2016/-1

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

Bill ID : 674074979438				
TALAMONA,CLAUDIO Premise Address : UNIT 1720 17TH FLOOR,AVIDA TOWER 2 I. T. PARK,APAS, CBEU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-734-5	Account ID 6748613067-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67486130676 BC20/999.5/0/0/10/05-02-2016/-1 22

69580761018

1004674765
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6958076101-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-797-4		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : FURAQUE,JOAN DE GRACIA		CURRENT CHARGES			
Premise Address : 6TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
Metering Information-----		Sub-Total		12.83	
Meter No : MTR1143516	Pole No : 1153441	Distribution Charges			
Serial No : 81225766	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-26-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 03-26-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 9678	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Surcharge		0.02 of 5.50	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 18.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.61	0.61
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others		- 1.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.62	
		CURRENT BILL - APRIL 2016		6.73	
		TOTAL AMOUNT DUE		12.37	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.73
Less : VAT	0.62
Amount Net of VAT	6.11
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.76
Add : VAT	0.62
TOTAL AMOUNT DUE	6.38

VATable Sales	6.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

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

Bill ID : 695576800138

FURAQUE,JOAN DE GRACIA

Premise Address : 6TH FLOOR UNIT 12 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-797-4	6958076101-8	05/15/2016	APRIL/2016	12.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 973214937531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97311384206

1004674463
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731138420-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-644-7		PREVIOUS BALANCE		0.11	
Customer Information-----					
Name : HINONANGAN,MARGIE MASCARINAS		CURRENT CHARGES			
Premise Address : 7TH FLOOR UNIT 06 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1986/kWh 140.36			
		Transmission Charge 0.3552/kWh 9.59			
		System Loss Charge 0.8598/kWh 23.21			
Metering Information-----		Sub-Total 173.16			
Meter No : MTR1143517	Pole No : 1153441	Distribution Charges			
Serial No : 84455398	Multiplier : 1	Distribution Charge 1.7506/kWh 47.27			
Period To : 04-26-2016	Pres Rdg : 175	Supply Charge 0.4118/kWh 11.12			
Period From : 03-26-2016	Prev Rdg : 148	Metering Charge 0.6989/kWh 18.87			
No of Days : 31	Diff Rdg : 27	5.00/month 5.00			
Avg kWh/day : 0.87	Registered : 27	Sub-Total 82.26			
Conn Load : 7450	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.65 of 255.42 - 166.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 - 166.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.67			
Thank you.		Value Added Tax			
		Generation 8.29			
		Transmission 0.22			
		System Loss 1.30			
		Distribution 9.87			
		Others - 12.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.35			
		Sub-Total 20.51			
		CURRENT BILL - APRIL 2016 109.91			
		TOTAL AMOUNT DUE 110.02			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,515.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	109.91	
Less : VAT	6.97	
Amount Net of VAT	102.94	
Less: BIR 2306	3.02	
BIR 2307	1.80	VATable Sales 102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.12	VAT Zero Rated Sales 0.00
Add : VAT	6.97	VAT Amount 6.97
TOTAL AMOUNT DUE	105.09	TOTAL SALES 109.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 973214937531

HINONANGAN,MARGIE MASCARINAS Premise Address : 7TH FLOOR UNIT 06 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-644-7	Account ID 9731138420-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 110.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97311384206

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

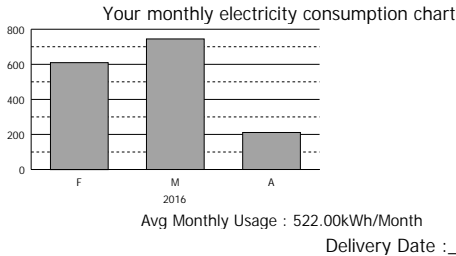
Bill ID 989118248110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98972942761

1004674575
Date : 05-02-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9897294276-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-755-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SCOTT,HAZEL CABALLERO				Generation & Transmission			
Premise Address : UNIT 912 9F MARCO POLO RESIDENCES,TOWER 1				Generation Charge		5.1986/kWh	1,096.90
VETERANS DRIVE,LAHUG, CEBU CITY				Transmission Charge		0.3552/kWh	74.95
TIN :				System Loss Charge		0.8598/kWh	181.42
Metering Information-----				Sub-Total		1,353.27	
Meter No : 9521 EVS6		Pole No : 1597763		Distribution Charges			
Serial No : 10076515		Multiplier : 1		Distribution Charge		1.7506/kWh	369.38
Period To : 04-26-2016		Pres Rdg : 1569		Supply Charge		0.4118/kWh	86.89
Period From : 03-26-2016		Prev Rdg : 1358		Metering Charge		0.6989/kWh	147.47
No of Days : 31		Diff Rdg : 211				5.00/month	5.00
Avg kWh/day : 6.81		Registered : 211		Sub-Total		608.74	
Conn Load : 18900		Billed kWh : 211		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1067/kWh	22.51
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		22.53	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		14.88	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		64.84	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		1.67	
The collection is remitted to the National Transmission Corporation				System Loss		10.19	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		73.05	
Thank you.				Others		4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.16
				Sub-Total		269.64	
				CURRENT BILL - APRIL 2016		2,254.18	
				TOTAL AMOUNT DUE		2,254.18	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 3, 2016 - 7,911.12			



Total Sales (VAT Inclusive)	2,254.18	
Less : VAT	154.24	
Amount Net of VAT	2,099.94	
Less: BIR 2306	65.11	
BIR 2307	39.99	VATable Sales 2,099.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,994.84	VAT Zero Rated Sales 0.00
Add : VAT	154.24	VAT Amount 154.24
TOTAL AMOUNT DUE	2,149.08	TOTAL SALES 2,254.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 989118248110				
SCOTT,HAZEL CABALLERO Premise Address : UNIT 912 9F MARCO POLO RESIDENCES,TOWER 1 VETERANS DRIVE,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-755-3	Account ID 9897294276-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,254.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98972942761

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

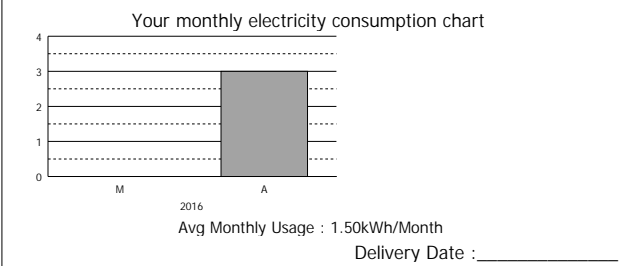
Bill ID 432859655946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43281028266

1004674845
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4328102826-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-503-3				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : SARAEL,ANNELYN ALVIOLA				Generation & Transmission			
Premise Address : 15TH FLOOR UNIT 16, AVIDA TOWER 2,ASIATOWN				Generation Charge		5.1986/kWh	15.60
I.T. PARK,APAS CEBU CITY				Transmission Charge		0.3552/kWh	1.07
TIN :				System Loss Charge		0.8598/kWh	2.58
Metering Information-----				Sub-Total		19.25	
Meter No : MTR1142900		Pole No : 1153441		Distribution Charges			
Serial No : 85060670		Multiplier : 1		Distribution Charge		1.7506/kWh	5.25
Period To : 04-26-2016		Pres Rdg : 6		Supply Charge		0.4118/kWh	1.24
Period From : 03-26-2016		Prev Rdg : 3		Metering Charge		0.6989/kWh	2.10
No of Days : 31		Diff Rdg : 3				5.00/month	5.00
Avg kWh/day : 0.10		Registered : 3		Sub-Total		13.59	
Conn Load : 7450		Billed kWh : 3		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 5.50	0.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 27.73	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		0.04	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		0.91	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.03	
The collection is remitted to the National Transmission Corporation				System Loss		0.13	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		1.63	
Thank you.				Others		- 2.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.09	
				CURRENT BILL - APRIL 2016		7.20	
				TOTAL AMOUNT DUE		12.84	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,330.00			



Total Sales (VAT Inclusive)	7.20	
Less : VAT	0.62	
Amount Net of VAT	6.58	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.22	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-02-2016/-1

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

Bill ID : 432859655946				
SARAEL,ANNELYN ALVIOLA Premise Address : 15TH FLOOR UNIT 16, AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-503-3	Account ID 4328102826-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43281028266

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

Bill ID 921939773345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

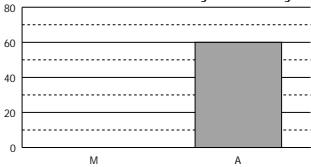
BILLING STATEMENT

92182584588

1004674720
Date : 05-02-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9218258458-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-194-1				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : ALFON,ALYNAH ANGELIQUE BERDIN				Generation & Transmission			
Premise Address : 16TH FLOOR UNIT 04 TOWER 1,AVIDA TOWERS				Generation Charge		5.1986/kWh	311.92
ASIATOWN IT PARK,APAS, CEBU CITY				Transmission Charge		0.3552/kWh	21.31
TIN :				System Loss Charge		0.8598/kWh	51.59
Metering Information-----				Sub-Total		384.82	
Meter No : MTR1143183 Pole No : 0016411				Distribution Charges			
Serial No : 40100364 Multiplier : 1				Distribution Charge		1.7506/kWh	105.04
Period To : 04-26-2016 Pres Rdg : 63				Supply Charge		0.4118/kWh	24.71
Period From : 03-26-2016 Prev Rdg : 3				Metering Charge		0.6989/kWh	41.93
No of Days : 31 Diff Rdg : 60						5.00/month	5.00
Avg kWh/day : 1.94 Registered : 60				Sub-Total		176.68	
Conn Load : 7450 Billed kWh : 60				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 561.50	- 168.45
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 168.34	
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		2.95	
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		18.44	
classes effective this billing cycle.				Transmission		0.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		2.91	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		21.20	
The collection is remitted to the National Transmission Corporation				Others		- 12.54	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		62.02	
				CURRENT BILL - APRIL 2016		455.18	
				TOTAL AMOUNT DUE		460.82	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 5,330.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	455.18	
Less : VAT	30.48	
Amount Net of VAT	424.70	
Less: BIR 2306	12.93	
BIR 2307	7.92	VATable Sales 424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403.85	VAT Zero Rated Sales 0.00
Add : VAT	30.48	VAT Amount 30.48
TOTAL AMOUNT DUE	434.33	TOTAL SALES 455.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 921939773345

ALFON,ALYNAH ANGELIQUE BERDIN
Premise Address : 16TH FLOOR UNIT 04 TOWER 1,AVIDA TOWERS
ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-194-1	9218258458-8	05/15/2016	APRIL/2016	460.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92182584588

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

48163302812

1004674563
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4816330281-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-254-7		PREVIOUS BALANCE		- 3,013.20	
Customer Information-----		CURRENT CHARGES			
Name : CO,PAMELA CHUA		Generation & Transmission			
Premise Address : 11TH FLOOR UNIT 4,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		Generation Charge		5.1986/kWh	46.79
TIN : 213-042-604-000		Transmission Charge		0.3552/kWh	3.20
Metering Information-----		System Loss Charge		0.8598/kWh	7.74
Meter No : MTR1001495	Pole No : 1153441	Sub-Total			57.73
Serial No : 90211101	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 812	Distribution Charge		1.7506/kWh	15.76
Period From : 03-26-2016	Prev Rdg : 803	Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9			5.00/month	5.00
Conn Load : 9678	Billed kWh : 9	Sub-Total			30.76
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
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			- 83.49
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			0.04
		Value Added Tax			
		Generation			2.77
		Transmission			0.08
		System Loss			0.42
		Distribution			3.69
		Others			- 6.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - APRIL 2016			9.93
		TOTAL AMOUNT DUE			- 3,003.27
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 16, 2016 - 3,179.62			

Your monthly electricity consumption chart

Avg Monthly Usage : 101.13kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54

VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 481858269421

CO,PAMELA CHUA
Premise Address : 11TH FLOOR UNIT 4,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1861-42-254-7	Account ID 4816330281-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3,003.27
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73864378002

1004674415
Date : 05-02-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7386437800-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-800-8		PREVIOUS BALANCE		5.64	
Customer Information-----		CURRENT CHARGES			
Name : NAKAI,HIROAKI		Generation & Transmission			
Premise Address : 14TH FLOOR UNIT 10 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
TIN :		System Loss Charge		0.8598/kWh	0.86
Metering Information-----		Sub-Total			6.42
Meter No : MTR1142916	Pole No : 1153441	Distribution Charges			
Serial No : 85060145	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 9678	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 5.50	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.67
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - APRIL 2016			6.24
		TOTAL AMOUNT DUE			11.88
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.24
Less : VAT	0.62
Amount Net of VAT	5.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.26
Add : VAT	0.62
TOTAL AMOUNT DUE	5.88

VATable Sales	5.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

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

Bill ID : 738461934987

NAKAI,HIROAKI

Premise Address : 14TH FLOOR UNIT 10 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-800-8	7386437800-2	05/15/2016	APRIL/2016	11.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

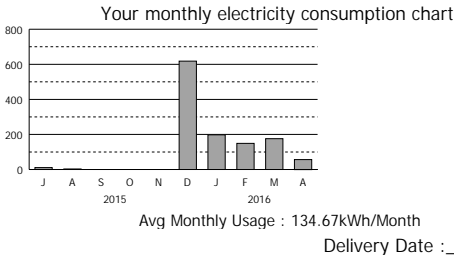
Bill ID 908932697813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90887359975

1004674486
Date : 05-02-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9088735997-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-071-3		PREVIOUS BALANCE		- 162.19	
Customer Information-----					
Name : LEVISTE,MICHELLE LOGARTA		CURRENT CHARGES			
Premise Address : 19TH FLOOR UNIT 02,AVIDA TOWERS CEBU,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	296.32
		Transmission Charge		0.3552/kWh	20.25
		System Loss Charge		0.8598/kWh	49.01
Metering Information-----		Sub-Total			365.58
Meter No : MTR1001387	Pole No : 0016411	Distribution Charges			
Serial No : 90211688	Multiplier : 1	Distribution Charge		1.7506/kWh	99.78
Period To : 04-26-2016	Pres Rdg : 1215	Supply Charge		0.4118/kWh	23.47
Period From : 03-26-2016	Prev Rdg : 1158	Metering Charge		0.6989/kWh	39.84
No of Days : 31	Diff Rdg : 57			5.00/month	5.00
Avg kWh/day : 1.84	Registered : 57	Sub-Total			168.09
Conn Load : 9678	Billed kWh : 57	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 533.67	- 160.10
		Sub-Total			- 160.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			17.53
		Transmission			0.45
		System Loss			2.76
		Distribution			20.17
		Others			- 11.93
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			58.94
		CURRENT BILL - APRIL 2016			432.51
		TOTAL AMOUNT DUE			270.32
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	432.51	
Less : VAT	28.98	
Amount Net of VAT	403.53	
Less: BIR 2306	12.31	
BIR 2307	7.53	VATable Sales 403.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.69	VAT Zero Rated Sales 0.00
Add : VAT	28.98	VAT Amount 28.98
TOTAL AMOUNT DUE	412.67	TOTAL SALES 432.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 908932697813				
LEVISTE,MICHELLE LOGARTA Premise Address : 19TH FLOOR UNIT 02,AVIDA TOWERS CEBU,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-95-071-3	Account ID 9088735997-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 270.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90887359975

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

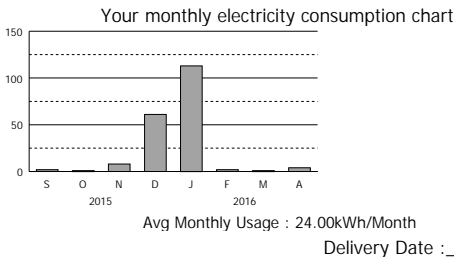
Bill ID 292627817330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29230514308

1004674854
Date : 05-02-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2923051430-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-19-215-8		PREVIOUS BALANCE		- 95.38	
Customer Information-----		CURRENT CHARGES			
Name : GARCES,MA. ANTONETTE VELOSO		Generation & Transmission			
Premise Address : UNIT 12-S 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
TIN :		System Loss Charge		0.8598/kWh	3.44
Metering Information-----		Sub-Total			25.65
Meter No : 9407 EVS6	Pole No : 1550712	Distribution Charges			
Serial No : 10076473	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-26-2016	Pres Rdg : 195	Supply Charge		0.4118/kWh	1.65
Period From : 03-26-2016	Prev Rdg : 191	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 11604.75	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
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			- 37.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			- 87.82
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 100.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.6/0/0/10/05-02-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 292627817330				
GARCES,MA. ANTONETTE VELOSO Premise Address : UNIT 12-S 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-19-215-8	Account ID 2923051430-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 87.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29230514308

BC20/999.6/0/0/10/05-02-2016/-1

Bill ID 206114201021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

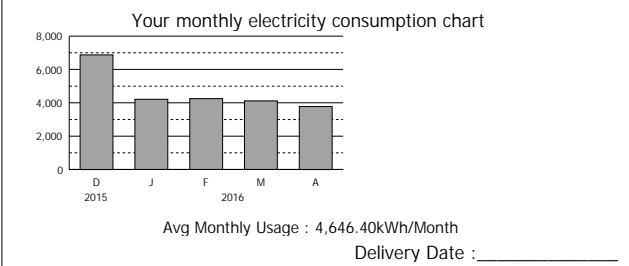
20610140301

1004674445
Date : 05-02-2016
BC20/999.6/0/0032611/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2061014030-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-31-470-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU CHRISTIAN LOCAL CHURCH		CURRENT CHARGES	
Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 19,650.71
		Transmission Charge	314.83/kW 15,741.50
		System Loss Charge	0.2269/kWh 857.68
TIN : 203-660-577-000		Sub-Total	36,249.89
Metering Information-----		Distribution Charges	
Period To : 04-26-2016	Pres Rdg : 193.600	Distribution Charge	0.2922/kWh 1,104.52
Period From : 03-26-2016	Prev Rdg : 162.100		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 31.500	Supply Charge	0.0442/kWh 167.08
Avg kWh/day : 121.94	Registered : 3780		1,131.63/month 1,131.63
Conn Load : 163250	Billed kWh : 3780	Metering Charge	0.023/kWh 86.94
			589.19/month 589.19
Power Metering Information-----		Sub-Total	13,361.36
Meter No : MTR1124522	Pole No : 0032611	Others	
Serial No : 15971464	Multiplier : 120	Subsidy on Lifeline Charge	0.1067/kWh 403.33
		Senior Citizen Subsidy Charge	0.000093/kWh 0.35
Pres Reading 04-26-2016	Prev Reading 03-26-2016	Power Factor Penalty	1,116.41
Demand : 0.000	0.000	Interclass Cross Subsidy Adjustment	- 23.06
kWh : 193.600	162.100	Sub-Total	1,497.03
kVAR : 166.200	143.800	Government Charges	
Billed Demand : 50.000	Billed kVAR : 2688	Franchise Tax - Local	383.31
Power Factor Value : 0.8150		Value Added Tax	
To our valued customers,		Generation	1,161.64
		Transmission	350.97
		System Loss	44.59
		Distribution	1,603.36
		Others	225.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 590.06
		Environmental Charge	0.0025/kWh 9.45
		NPC Stranded Contract Costs	0.1938/kWh 732.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 468.72
		Sub-Total	5,570.30
		CURRENT BILL - APRIL 2016	56,678.58
		TOTAL AMOUNT DUE	56,678.58
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 15, 2016 - 61,343.80	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	56,678.58	
Less : VAT	3,386.20	
Amount Net of VAT	53,292.38	
Less: BIR 2306	1,558.68	
BIR 2307	1,029.83	VATable Sales 53,292.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50,703.87	VAT Zero Rated Sales 0.00
Add : VAT	3,386.20	VAT Amount 3,386.20
TOTAL AMOUNT DUE	54,090.07	TOTAL SALES 56,678.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-02-2016/-1

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

Bill ID : 206114201021				
CEBU CHRISTIAN LOCAL CHURCH Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-31-470-9	Account ID 2061014030-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 56,678.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20610140301

BC20/999.6/0/0/10/05-02-2016/-1

Bill ID 771322522451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77174794865

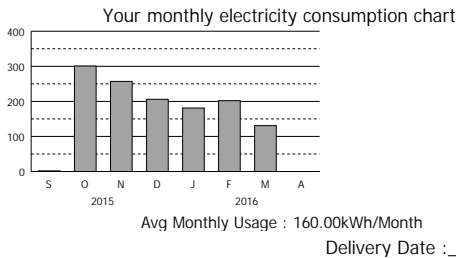
1004674553

Date : 05-02-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7717479486-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-19-170-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.99
Name	: NISHIO,ANNABEL GELIG	CURRENT CHARGES	
Premise Address	: UNIT 8-R 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: 9164 EVS6	Sub-Total	5.00
Serial No	: 10020913	Others	
Period To	: 04-26-2016	Government Charges	
Period From	: 03-26-2016	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 10484	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	0.64
		CURRENT BILL - APRIL 2016	5.64
		TOTAL AMOUNT DUE	4.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 7, 2016 - 1,420.00	
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.6/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771322522451				
NISHIO,ANNABEL GELIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 8-R 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-170-4	7717479486-5	05/15/2016	APRIL/2016	4.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77174794865

BC20/999.6/0/10/05-02-2016/-1

24602580607

1004674329
Date : 05-02-2016
BC20/999.7/0/1555691/-1

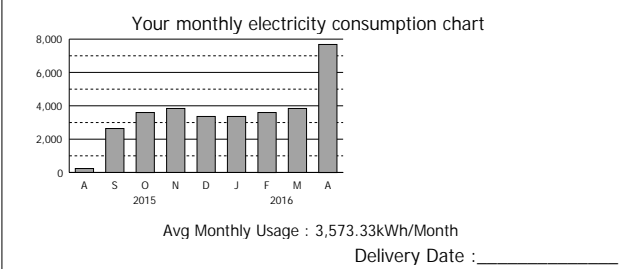
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2460258060-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1861-42-692-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CDIQ RAMFEL CORPORATION		CURRENT CHARGES	
Premise Address : PLARIDEL ST,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 39,925.25
		Transmission Charge	223.84/kW 12,893.18
		System Loss Charge	0.154/kWh 1,182.72
		Sub-Total	54,001.15
TIN : 006-897-321-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,352.45
Period To : 04-26-2016	Pres Rdg : 13.400		137.56/kW 7,923.46
Period From : 03-26-2016	Prev Rdg : 10.200		0.0428/kWh 328.70
No of Days : 31	Diff Rdg : 3.200	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 247.74	Registered : 7680		0.0304/kWh 233.47
Conn Load : 1110000	Billed kWh : 7680	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	21,289.28
Meter No : MTR1123268	Pole No : 1555691	Others	
Serial No : 51001770	Multiplier : 2400	Subsidy on Lifeline Charge	0.1067/kWh 819.46
		Senior Citizen Subsidy Charge	0.000093/kWh 0.71
Pres Reading 04-26-2016	Prev Reading 03-26-2016	Power Factor Penalty	23,753.87
Demand : 0.058	0.034	Surcharge	0.02 of 94,843.50 1,896.87
kWh : 13.400	10.200	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 46.85
kVAR : 38.000	30.600	Sub-Total	26,424.06
Billed Demand : 57.600	Billed kVAR : 17760	Government Charges	
Power Factor Value : 0.3970		Franchise Tax - Local	508.57
To our valued customers,		Value Added Tax	
		Generation	2,360.15
		Transmission	287.47
		System Loss	65.14
		Distribution	2,554.71
		Others	3,231.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,198.85
		Environmental Charge	0.0025/kWh 19.20
		NPC Stranded Contract Costs	0.1938/kWh 1,488.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 952.32
		Sub-Total	12,666.71
		CURRENT BILL - APRIL 2016	114,381.20
		TOTAL AMOUNT DUE	114,381.20
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 28, 2016 - 94,843.47	

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	114,381.20	
Less : VAT	8,499.39	
Amount Net of VAT	105,881.81	
Less: BIR 2306	3,662.39	
BIR 2307	2,044.46	VATable Sales 105,881.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100,174.96	VAT Zero Rated Sales 0.00
Add : VAT	8,499.39	VAT Amount 8,499.39
TOTAL AMOUNT DUE	108,674.35	TOTAL SALES 114,381.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-02-2016/-1

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

Bill ID : 246702064197				
CDIQ RAMFEL CORPORATION Premise Address : PLARIDEL ST,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-42-692-5	Account ID 2460258060-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 114,381.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24602580607

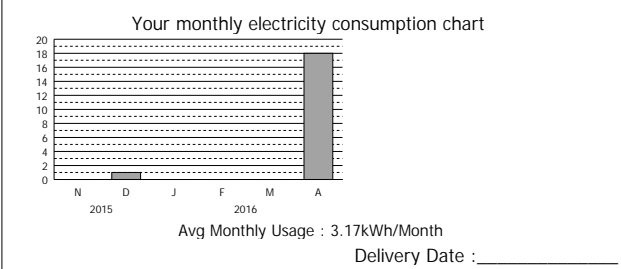
Bill ID 379532415682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37930019965

1004674609
Date : 05-02-2016
BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3793001996-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-38-155-4		PREVIOUS BALANCE				- 0.81	
Customer Information-----							
Name : SAMELIN,ELI ZALDO MANOOS		CURRENT CHARGES					
Premise Address : UNIT 709 QUEENSLAND MANOR		Generation & Transmission					
CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY		Generation Charge		5.1986/kWh		93.57	
TIN :		Transmission Charge		0.3552/kWh		6.39	
Metering Information-----		System Loss Charge		0.8598/kWh		15.48	
Period To : 04-26-2016		Sub-Total				115.44	
Period From : 03-26-2016		Distribution Charges					
No of Days : 31		Distribution Charge		1.7506/kWh		31.51	
Avg kWh/day : 0.58		Supply Charge		0.4118/kWh		7.41	
Conn Load : 7900		Metering Charge		0.6989/kWh		12.58	
Additional Metering Information -----				5.00/month		5.00	
Meter No : MTR1146885		Sub-Total				56.50	
Serial No : 85055924		Others					
Period To : 04-26-2016		Subsidy on Lifeline Discount		-1. of 166.94		- 166.94	
Period From : 03-30-2016		Sub-Total				- 166.94	
No of Days : 27		Government Charges					
Meter No : MTR1128321		Franchise Tax - Local				0.04	
Serial No : 40091406		Value Added Tax					
Period To : 03-30-2016		Generation				5.53	
Period From : 03-26-2016		Transmission				0.14	
No of Days : 4		System Loss				0.87	
		Distribution				6.78	
		Others				- 12.72	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.81	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.49	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.23	
		Sub-Total				9.22	
		CURRENT BILL - APRIL 2016				14.22	
		TOTAL AMOUNT DUE				13.41	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - FEBRUARY 8, 2016 - 18.00					



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.19
Add : VAT	0.60
TOTAL AMOUNT DUE	13.79
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2016/-1

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

Bill ID : 379532415682				
SAMELIN,ELIZALDO MANOOS Premise Address : UNIT 709 QUEENSLAND MANOR CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-38-155-4	Account ID 3793001996-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37930019965

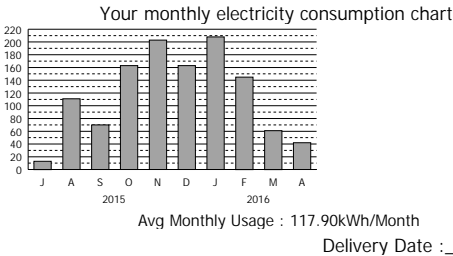
BC20/999.9/0/0/10/05-02-2016/-1

54757965543

1004675166
Date : 05-02-2016

BC21/1.1/0/0178511/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5475796554-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-93-647-8		PREVIOUS BALANCE	- 0.34
Customer Information-----			
Name : TUMARONG,BERNIE INTO		CURRENT CHARGES	
Premise Address : 97 B.RODRIGUEZ EXT.,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 218.34
		Transmission Charge	0.3552/kWh 14.92
		System Loss Charge	0.8598/kWh 36.11
		Sub-Total	269.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1117061	Pole No : 0178511	Supply Charge	0.4118/kWh 17.30
Serial No : 40070850	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 04-27-2016	Pres Rdg : 1169		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 1127	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 394.55 - 157.82
Conn Load : 1431	Billed kWh : 42	Surcharge	0.02 of 548.50 10.97
To our valued customers,		Sub-Total	- 146.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.90
		Transmission	0.33
		System Loss	2.03
		Distribution	15.02
		Others	- 10.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.21
		Sub-Total	41.58
		CURRENT BILL - APRIL 2016	289.28
		TOTAL AMOUNT DUE	288.94
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 24, 2016 - 549.00	



Total Sales (VAT Inclusive)	289.28	
Less : VAT	19.71	
Amount Net of VAT	269.57	
Less: BIR 2306	8.37	
BIR 2307	4.99	VATable Sales 269.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.21	VAT Zero Rated Sales 0.00
Add : VAT	19.71	VAT Amount 19.71
TOTAL AMOUNT DUE	275.92	TOTAL SALES 289.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.1/0/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547197373860

TUMARONG,BERNIE INTO Premise Address : 97 B.RODRIGUEZ EXT.,SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-93-647-8	Account ID 5475796554-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 288.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54757965543

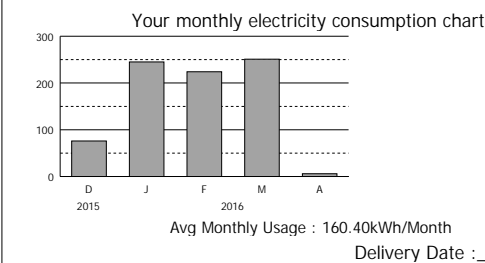
BC21/1.1/0/0/10/05-02-2016/-1

45474054611

1004675216
Date : 05-02-2016
BC21/32.0/0/0313735/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547405461-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-350-6				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : LOZADA,SARKOV GELASIO MELGAR				Generation & Transmission			
Premise Address : 92 P. DEL ROSARIO EXT.,CEBU CITY				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1137578	Pole No : 0313735			Distribution Charge		1.7506/kWh	10.50
Serial No : 40090512	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 04-27-2016	Pres Rdg : 805			Metering Charge		0.6989/kWh	4.19
Period From : 03-27-2016	Prev Rdg : 799					5.00/month	5.00
No of Days : 31	Diff Rdg : 6			Sub-Total		22.16	
Avg kWh/day : 0.19	Registered : 6			Others			
Conn Load : 184	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 2,674.50	53.49
				Sub-Total		- 2.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		10.37	
				CURRENT BILL - APRIL 2016		68.86	
				TOTAL AMOUNT DUE		68.33	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 2,675.00			

Thank you.



Total Sales (VAT Inclusive)	68.86	
Less : VAT	7.07	
Amount Net of VAT	61.79	
Less: BIR 2306	2.98	
BIR 2307	1.18	VATable Sales 61.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57.63	VAT Zero Rated Sales 0.00
Add : VAT	7.07	VAT Amount 7.07
TOTAL AMOUNT DUE	64.70	TOTAL SALES 68.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/05-02-2016/-1

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

Bill ID : 454348083558				
LOZADA,SARKOV GELASIO MELGAR Premise Address : 92 P. DEL ROSARIO EXT.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-350-6	Account ID 4547405461-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 68.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45474054611

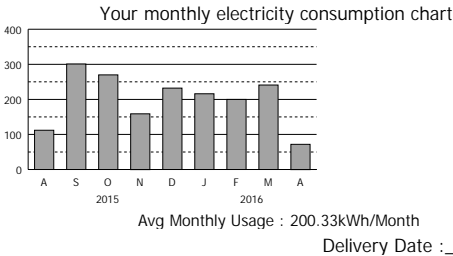
Bill ID 519137814680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51912615716

1004675126
Date : 05-02-2016
BC21/81.0/0/0489184/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5191261571-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-88-122-3		PREVIOUS BALANCE	- 1.59
Customer Information-----			
Name : BANDEC,EFREN MAYORMITA		CURRENT CHARGES	
Premise Address : 395K SANCINGKO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 374.30
		Transmission Charge	0.3552/kWh 25.57
		System Loss Charge	0.8598/kWh 61.91
		Sub-Total	461.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : MTR1099611	Pole No : 0489184	Supply Charge	0.4118/kWh 29.65
Serial No : 40074244	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 04-27-2016	Pres Rdg : 1806		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 1734	Sub-Total	211.01
No of Days : 31	Diff Rdg : 72	Others	
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 672.79 - 100.92
Conn Load : 714	Billed kWh : 72	Sub-Total	- 100.92
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	4.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	22.13
Thank you.		Transmission	0.57
		System Loss	3.47
		Distribution	25.32
		Others	- 7.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	82.86
		CURRENT BILL - APRIL 2016	654.73
		TOTAL AMOUNT DUE	653.14
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 6, 2016 - 2,515.00	



Total Sales (VAT Inclusive)	654.73	
Less : VAT	44.28	
Amount Net of VAT	610.45	
Less: BIR 2306	18.72	
BIR 2307	11.52	VATable Sales 610.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	580.21	VAT Zero Rated Sales 0.00
Add : VAT	44.28	VAT Amount 44.28
TOTAL AMOUNT DUE	624.49	TOTAL SALES 654.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/0/10/05-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519137814680				
BANDEC,EFREN MAYORMITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 395K SANCINGKO ST.,PAHINA CENTRAL, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-122-3	5191261571-6	05/15/2016	APRIL/2016	653.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51912615716

BC21/81.0/0/0/10/05-02-2016/-1

67919186899

1004674983
Date : 05-02-2016
BC21/119.0/0/0404161/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6791918689-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-83-500-5		PREVIOUS BALANCE		4.71	
Customer Information-----		CURRENT CHARGES			
Name : RROBINS DEVELOPMENT CORPORATION		Generation & Transmission			
Premise Address : 94 F.,GONZALES STREET,CEBU CITY		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.6184/kWh	1.24
		System Loss Charge		0.8358/kWh	1.67
TIN :		Sub-Total		13.31	
Metering Information-----		Distribution Charges			
Meter No : 6624 EES6	Pole No : 0404161	Distribution Charge		1.7506/kWh	3.50
Serial No : 06157756	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-27-2016	Pres Rdg : 5040	Metering Charge		0.6989/kWh	1.40
Period From : 03-27-2016	Prev Rdg : 5038			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 726	Billed kWh : 2	Subsidy on Lifeline Charge		0.1067/kWh	0.21
To our valued customers,		Sub-Total		0.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.61	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		3.21	
		CURRENT BILL - APRIL 2016		27.45	
		TOTAL AMOUNT DUE		32.16	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 11, 2016 - 8.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.45
Less : VAT	2.07
Amount Net of VAT	25.38
Less: BIR 2306	0.87
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	24.02
Add : VAT	2.07
TOTAL AMOUNT DUE	26.09

VATable Sales	25.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.07
TOTAL SALES	27.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC21/119.0/0/0/10/05-02-2016/-1

Bill ID : 679487493696

RROBINS DEVELOPMENT CORPORATION
Premise Address : 94 F.,GONZALES STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-500-5	6791918689-9	05/15/2016	APRIL/2016	32.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43886300003

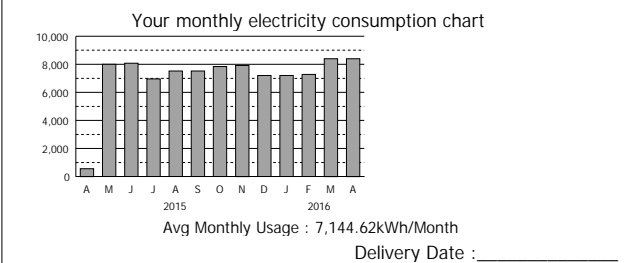
1004674023
Date : 05-02-2016
BC20/999.9/0/0487732/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4388630000-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-57-341-5		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : VECO ERMITA SUBSTATION		CURRENT CHARGES	
Premise Address : ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 43,668.24
		Transmission Charge	314.83/kW 15,741.50
		System Loss Charge	0.2269/kWh 1,905.96
		Sub-Total	61,315.70
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
		Distribution Charge	0.2922/kWh 2,454.48
			205.64/kW 10,282.00
TIN :		Supply Charge	0.0442/kWh 371.28
			1,131.63/month 1,131.63
Metering Information-----		Metering Charge	0.023/kWh 193.20
			589.19/month 589.19
Period To : 04-26-2016 Pres Rdg : 1161.000		Sub-Total	15,021.78
Period From : 03-26-2016 Prev Rdg : 1056.000		Others	
No of Days : 31 Diff Rdg : 105.000		Subsidy on Lifeline Charge	0.1067/kWh 896.28
Avg kWh/day : 270.97 Registered : 8400		Senior Citizen Subsidy Charge	0.000093/kWh 0.78
Conn Load : 39000 Billed kWh : 8400		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 51.24
Power Metering Information-----		Sub-Total	845.82
Meter No : MTR1081975 Pole No : 0487732		Government Charges	
Serial No : 10188627 Multiplier : 80		Franchise Tax - Local	578.87
		Value Added Tax	
RdgDate: 04-26-2016 03-26-2016 Consumption		Generation	2,581.41
Demand : 0.000 0.000 0.000		Transmission	350.97
kWh : 1161.000 1056.000 8400.000		System Loss	99.08
kVAR : 0.000 0.000 0.000		Distribution	1,802.61
Billed Demand : 50.000 Billed kVAR : 0		Others	170.96
Power Factor Value : 1.0000		Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 1,311.24
		Environmental Charge	0.0025/kWh 21.00
		NPC Stranded Contract Costs	0.1938/kWh 1,627.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,041.60
		Sub-Total	9,585.66
		CURRENT BILL - APRIL 2016	86,768.96
		TOTAL AMOUNT DUE	86,768.95
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 86,759.17	

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	86,768.96	
Less : VAT	5,005.03	
Amount Net of VAT	81,763.93	
Less: BIR 2306	2,235.07	
BIR 2307	1,555.24	VATable Sales 81,763.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77,973.62	VAT Zero Rated Sales 0.00
Add : VAT	5,005.03	VAT Amount 5,005.03
TOTAL AMOUNT DUE	82,978.65	TOTAL SALES 86,768.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-02-2016/0

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

Bill ID : 438366203260				
VECO ERMITA SUBSTATION Premise Address : ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-57-341-5	Account ID 4388630000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 86,768.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43886300003

Bill ID 773326120098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

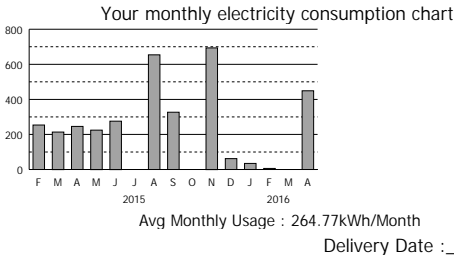
1004674645

77378200008

Date : 05-02-2016

BC20/144.0/80/0252063/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7737820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-698-5				PREVIOUS BALANCE		- 6.43	
Customer Information-----				CURRENT CHARGES			
Name : EFE,PERSEVERANDA				Generation & Transmission			
Premise Address : D JAKOSALEM				Generation Charge		5.1986/kWh	2,334.17
				Transmission Charge		0.3552/kWh	159.48
				System Loss Charge		0.8598/kWh	386.05
				Sub-Total		2,879.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1070907		Pole No : 0252063		Distribution Charge		1.7506/kWh	786.02
Serial No : 84397847		Multiplier : 1		Supply Charge		0.4118/kWh	184.90
Period To : 04-26-2016		Pres Rdg : 3837		Metering Charge		0.6989/kWh	313.81
Period From : 03-26-2016		Prev Rdg : 3388				5.00/month	5.00
No of Days : 31		Diff Rdg : 449		Sub-Total		1,289.73	
Avg kWh/day : 14.48		Registered : 449		Others			
Conn Load : 150		Billed kWh : 449		Subsidy on Lifeline Charge		0.1067/kWh	47.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
				Surcharge		0.02 of 13.50	0.27
				Sub-Total		48.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		31.63	
				Value Added Tax			
				Generation		137.99	
				Transmission		3.55	
				System Loss		21.68	
				Distribution		154.77	
				Others		9.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.09
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	87.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.68
				Sub-Total		573.11	
Thank you.				CURRENT BILL - APRIL 2016		4,790.76	
				TOTAL AMOUNT DUE		4,784.33	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 27, 2016 - 20.00			



Total Sales (VAT Inclusive)	4,790.76	
Less : VAT	327.57	
Amount Net of VAT	4,463.19	
Less: BIR 2306	138.24	
BIR 2307	84.99	VATable Sales 4,463.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,239.96	VAT Zero Rated Sales 0.00
Add : VAT	327.57	VAT Amount 327.57
TOTAL AMOUNT DUE	4,567.53	TOTAL SALES 4,790.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/144.0/80/0/10/05-02-2016/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 773326120098

EFE,PERSEVERANDA
Premise Address : D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-698-5	7737820000-8	05/15/2016	APRIL/2016	4,784.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77378200008

BC20/144.0/80/0/10/05-02-2016/10

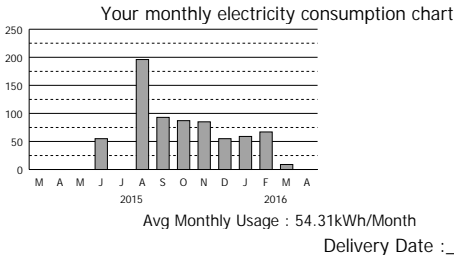
Bill ID 534032936382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53478200008

1004674397
Date : 05-02-2016
BC20/144.0/280/0252070/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5347820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-17-629-1				PREVIOUS BALANCE		8.58	
Customer Information-----				CURRENT CHARGES			
Name : GABUCAN,FREDESMINDA TM T				Generation & Transmission			
Premise Address : 32 P DEL ROSARIO ST,KAMAGAYAN,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1070913 Pole No : 0252070				Others			
Serial No : 84397898 Multiplier : 1				Surcharge		0.02 of 8.50	0.17
Period To : 04-26-2016 Pres Rdg : 709				Sub-Total		0.17	
Period From : 03-26-2016 Prev Rdg : 709				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 410 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.03	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
Thank you.				CURRENT BILL - APRIL 2016		5.84	
				TOTAL AMOUNT DUE		14.42	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 10, 2016 - 3,021.00			



Total Sales (VAT Inclusive)	5.84	
Less : VAT	0.63	
Amount Net of VAT	5.21	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.85	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES 5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/280/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 534032936382				
GABUCAN,FREDESMINDA TM T Premise Address : 32 P DEL ROSARIO ST,KAMAGAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-17-629-1	Account ID 5347820000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

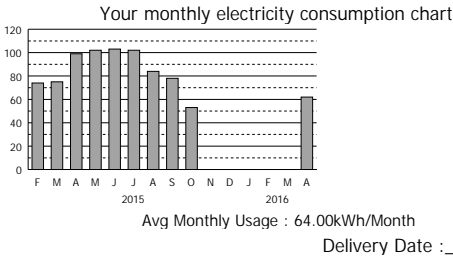
53478200008

BC20/144.0/280/0/10/05-02-2016/10

77510283391

1004674676
Date : 05-02-2016
BC20/144.0/701/0249980/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7751028339-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-49-593-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TIO,VICTORINO OPURA		CURRENT CHARGES	
Premise Address : 152-3 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 322.31
		Transmission Charge	0.3552/kWh 22.02
		System Loss Charge	0.8598/kWh 53.31
		Sub-Total	397.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : 415968 GS6	Pole No : 0249980	Supply Charge	0.4118/kWh 25.53
Serial No : 70854695	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 04-26-2016	Pres Rdg : 2460		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 2398	Sub-Total	182.40
No of Days : 31	Diff Rdg : 62	Others	
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 580.04 - 116.01
Conn Load : 354	Billed kWh : 62	Sub-Total	- 116.01
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	3.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	19.05
Thank you.		Transmission	0.50
		System Loss	2.99
		Distribution	21.89
		Others	- 8.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	68.99
		CURRENT BILL - APRIL 2016	533.02
		TOTAL AMOUNT DUE	533.02
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 3, 2016 - 4.84	



Total Sales (VAT Inclusive)	533.02
Less : VAT	35.96
Amount Net of VAT	497.06
Less: BIR 2306	15.24
BIR 2307	9.35
SC/PWD DISCOUNT	0.00
Amount Due	472.47
Add : VAT	35.96
TOTAL AMOUNT DUE	508.43
VATable Sales	497.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	35.96
TOTAL SALES	533.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/701/0/10/05-02-2016/10

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

Bill ID : 775608092225				
TIO,VICTORINO OPURA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 152-3 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-593-4	7751028339-1	05/15/2016	APRIL/2016	533.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77510283391

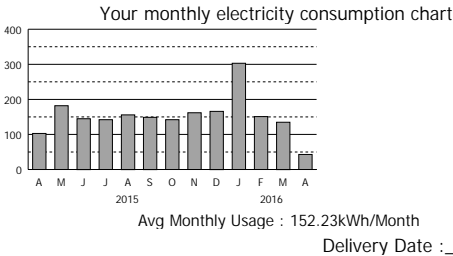
Bill ID 134858586715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13436394913

1004674394
Date : 05-02-2016
BC20/144.0/1780/0260674/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1343639491-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-629-7				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : PENAS,ROY MURILLO				Generation & Transmission			
Premise Address : D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY				Generation Charge		5.1986/kWh	223.54
				Transmission Charge		0.3552/kWh	15.27
				System Loss Charge		0.8598/kWh	36.97
				Sub-Total			275.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1014402	Pole No : 0260674			Supply Charge		0.4118/kWh	17.71
Serial No : 155092163	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 04-26-2016	Pres Rdg : 3816					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 3773			Sub-Total			128.04
No of Days : 31	Diff Rdg : 43			Others			
Avg kWh/day : 1.39	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 403.82	- 161.53
Conn Load : 361	Billed kWh : 43			Sub-Total			- 161.53
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local			1.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			13.20
Thank you.				Transmission			0.34
				System Loss			2.07
				Distribution			15.36
				Others			- 12.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			41.10
				CURRENT BILL - APRIL 2016			283.39
				TOTAL AMOUNT DUE			283.36
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,411.00			



Total Sales (VAT Inclusive)	283.39	
Less : VAT	18.80	
Amount Net of VAT	264.59	
Less: BIR 2306	8.01	
BIR 2307	4.88	VATable Sales 264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.70	VAT Zero Rated Sales 0.00
Add : VAT	18.80	VAT Amount 18.80
TOTAL AMOUNT DUE	270.50	TOTAL SALES 283.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/1780/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 134858586715

PENAS,ROY MURILLO Premise Address : D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-66-629-7	Account ID 1343639491-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 283.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13436394913

BC20/144.0/1780/0/10/05-02-2016/10

20458200001

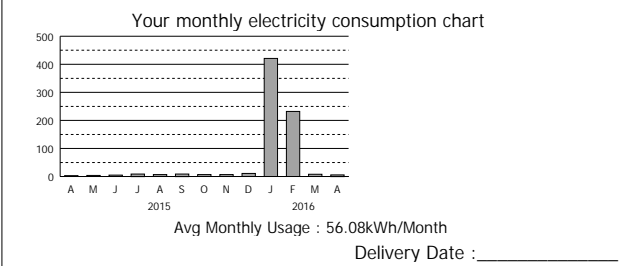
1004674423
Date : 05-02-2016
BC20/144.O/1860/0157463/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2045820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-701-2		PREVIOUS BALANCE		- 174.07	
Customer Information-----					
Name : CANADA,SONIA A TM		CURRENT CHARGES			
Premise Address : D JAKOSALEM ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	31.19
		Transmission Charge		0.3552/kWh	2.13
		System Loss Charge		0.8598/kWh	5.16
		Sub-Total			38.48
		Distribution Charges			
		Distribution Charge		1.7506/kWh	10.50
		Supply Charge		0.4118/kWh	2.47
		Metering Charge		0.6989/kWh	4.19
				5.00/month	5.00
		Sub-Total			22.16
		Others			
		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
		Sub-Total			- 55.64
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.84
		Transmission			0.05
		System Loss			0.29
		Distribution			2.66
		Others			- 4.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - APRIL 2016			8.50
		TOTAL AMOUNT DUE - 165.57			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,000.00			

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)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.52
Add : VAT	0.60
TOTAL AMOUNT DUE	8.12
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.O/1860/0/10/05-02-2016/10

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

Bill ID : 204074902928				
CANADA,SONIA A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : D JAKOSALEM ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-701-2	2045820000-1	05/15/2016	APRIL/2016	- 165.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20458200001

Bill ID 651643293163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65171201679

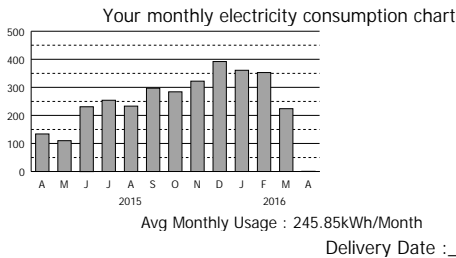
1004674819
Date : 05-02-2016
BC20/144.0/2373/0156912/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6517120167-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-90-269-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : BRIONES, RAMONA MANALILI				Generation & Transmission							
Premise Address : JAKO SALEM ST., COGON RAMOS				Generation Charge				5.1986/kWh		5.20	
				Transmission Charge				0.3552/kWh		0.36	
				System Loss Charge				0.8598/kWh		0.86	
TIN :				Sub-Total						6.42	
Metering Information-----				Distribution Charges							
Meter No : 537710 GS6		Pole No : 0156912		Distribution Charge				1.7506/kWh		1.75	
Serial No : 91326226		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 04-26-2016		Pres Rdg : 11583		Metering Charge				0.6989/kWh		0.70	
Period From : 03-26-2016		Prev Rdg : 11582						5.00/month		5.00	
No of Days : 31		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.03		Registered : 1		Others							
Conn Load : 708		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.28		- 9.28	
To our valued customers,				Sub-Total				- 9.28			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				0.30			
				Transmission				0.01			
				System Loss				0.04			
				Distribution				0.94			
				Others				- 0.69			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
NPC Stranded Contract Costs				0.1938/kWh		0.19					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12					
Sub-Total						1.11					
CURRENT BILL - APRIL 2016						6.11					
TOTAL AMOUNT DUE						6.11					
Please Pay on Due Date - 05/15/2016											
LAST PAYMENT - APRIL 8, 2016 - 2,337.32											

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/2373/0/10/05-02-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651643293163				
BRIONES, RAMONA MANALILI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JAKO SALEM ST., COGON RAMOS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-269-4	6517120167-9	05/15/2016	APRIL/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65171201679

BC20/144.0/2373/0/10/05-02-2016/10

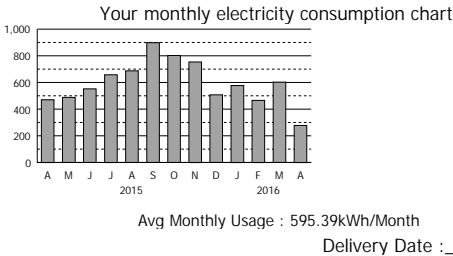
Bill ID 051742418255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05139668692

1004674521
Date : 05-02-2016
BC20/144.0/2374/0156912/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0513966869-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-239-9				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : BRIONES, RAMONA MANALILI				Generation & Transmission			
Premise Address : DAY-AS, CEBU CITY				Generation Charge		5.1986/kWh	1,445.21
				Transmission Charge		0.3552/kWh	98.75
				System Loss Charge		0.8598/kWh	239.02
TIN :				Sub-Total		1,782.98	
Metering Information-----				Distribution Charges			
Meter No : 541460 GS6		Pole No : 0156912		Distribution Charge		1.7506/kWh	486.67
Serial No : 73052595		Multiplier : 1		Supply Charge		0.4118/kWh	114.48
Period To : 04-26-2016		Pres Rdg : 17969		Metering Charge		0.6989/kWh	194.29
Period From : 03-26-2016		Prev Rdg : 17691				5.00/month	5.00
No of Days : 31		Diff Rdg : 278		Sub-Total		800.44	
Avg kWh/day : 8.97		Registered : 278		Others			
Conn Load : 233		Billed kWh : 278		Subsidy on Lifeline Charge		0.1067/kWh	29.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Sub-Total		29.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		19.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.43	
				Transmission		2.20	
				System Loss		13.42	
				Distribution		96.05	
				Others		5.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.47
				Sub-Total		355.05	
				CURRENT BILL - APRIL 2016		2,968.16	
				TOTAL AMOUNT DUE		2,967.29	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 9, 2016 - 6,274.00			



Total Sales (VAT Inclusive)	2,968.16	
Less : VAT	203.01	
Amount Net of VAT	2,765.15	
Less: BIR 2306	85.68	
BIR 2307	52.65	VATable Sales 2,765.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,626.82	VAT Zero Rated Sales 0.00
Add : VAT	203.01	VAT Amount 203.01
TOTAL AMOUNT DUE	2,829.83	TOTAL SALES 2,968.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2374/0/10/05-02-2016/10

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

Bill ID : 051742418255				
BRIONES, RAMONA MANALILI Premise Address : DAY-AS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-22-239-9	Account ID 0513966869-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,967.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05139668692

BC20/144.0/2374/0/10/05-02-2016/10

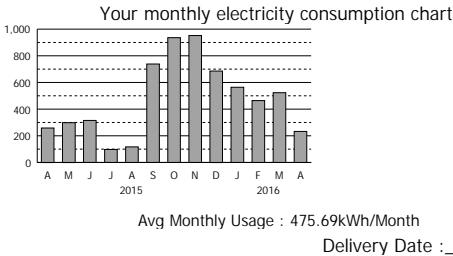
Bill ID 389822476413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38944649177

1004674801
Date : 05-02-2016
BC20/144.O/2377/0156912/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3894464917-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-97-035-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VALDEZ,ANTONIO ORQUE				Generation & Transmission			
Premise Address : D.JAKOSALEM ST.,DAY-AS,CEBU CITY				Generation Charge		5.1986/kWh	1,211.27
				Transmission Charge		0.3552/kWh	82.76
				System Loss Charge		0.8598/kWh	200.33
				Sub-Total			1,494.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	407.89
Meter No : 566226 GS6	Pole No : 0156912			Supply Charge		0.4118/kWh	95.95
Serial No : 67665543	Multiplier : 1			Metering Charge		0.6989/kWh	162.84
Period To : 04-26-2016	Pres Rdg : 16325					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 16092			Sub-Total			671.68
No of Days : 31	Diff Rdg : 233			Others			
Avg kWh/day : 7.52	Registered : 233			Subsidy on Lifeline Charge		0.1067/kWh	24.86
Conn Load : 236	Billed kWh : 233			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			24.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			16.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			71.61
				Transmission			1.84
				System Loss			11.25
				Distribution			80.60
				Others			4.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.38
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	45.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.89
				Sub-Total			297.70
				CURRENT BILL - APRIL 2016			2,488.62
				TOTAL AMOUNT DUE			2,488.62
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 5,450.05			



Total Sales (VAT Inclusive)	2,488.62	
Less : VAT	170.26	
Amount Net of VAT	2,318.36	
Less: BIR 2306	71.87	
BIR 2307	44.15	VATable Sales 2,318.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,202.34	VAT Zero Rated Sales 0.00
Add : VAT	170.26	VAT Amount 170.26
TOTAL AMOUNT DUE	2,372.60	TOTAL SALES 2,488.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.O/2377/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 389822476413

VALDEZ,ANTONIO ORQUE Premise Address : D.JAKOSALEM ST.,DAY-AS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-97-035-2	Account ID 3894464917-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,488.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38944649177

BC20/144.O/2377/0/10/05-02-2016/10

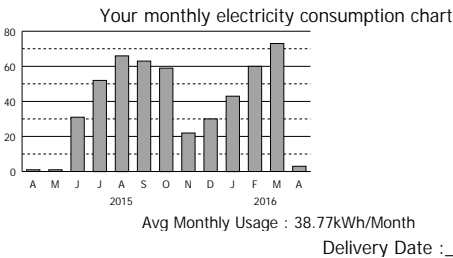
Bill ID 407013160549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40746365960

1004674466
Date : 05-02-2016
BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4074636596-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-317-8		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : VALDEZ,JOSE MARI BRIONES		CURRENT CHARGES			
Premise Address : M3 799- A D JAKOALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total		19.25	
Metering Information-----					
Meter No : MTR1009327	Pole No : 0156912				
Serial No : 83348939	Multiplier : 1				
Period To : 04-26-2016	Pres Rdg : 1068				
Period From : 03-26-2016	Prev Rdg : 1065				
No of Days : 31	Diff Rdg : 3				
Avg kWh/day : 0.10	Registered : 3				
Conn Load : 590	Billed kWh : 3				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		13.59	
		Others			
		Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
		Sub-Total		- 27.84	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.91	0.91
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.10	- 2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - APRIL 2016		7.07	
		TOTAL AMOUNT DUE		6.71	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,122.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/2378/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 407013160549				
VALDEZ,JOSE MARI BRIONES Premise Address : M3 799- A D JAKOALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-42-317-8	Account ID 4074636596-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40746365960

BC20/144.0/2378/0/10/05-02-2016/10

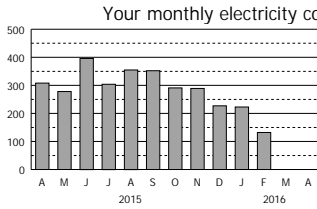
Bill ID 225696364137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22529200002

1004674693
Date : 05-02-2016
BC20/144.0/2465/0157904/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-278-5		PREVIOUS BALANCE		5.21	
Customer Information-----					
Name : CABALLERO,GIN ROSE M4 G		CURRENT CHARGES			
Premise Address : PB-4 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 486286GS6		Pole No : 0157904			
Serial No : 56968139		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 23204			
Period From : 03-26-2016		Prev Rdg : 23204			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 2470		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 5.00	0.10
		Sub-Total		0.10	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - APRIL 2016		5.76	
		TOTAL AMOUNT DUE		10.97	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 10, 2016 - 3,611.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 242.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/2465/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225696364137

CABALLERO,GIN ROSE M4 G Premise Address : PB-4 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-68-278-5	Account ID 2252920000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22529200002

BC20/144.0/2465/0/10/05-02-2016/10

Bill ID 016899643825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

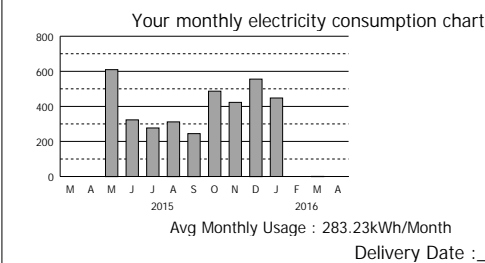
BILLING STATEMENT

01688200003

1004674590
Date : 05-02-2016
BC20/144.O/2950/0169734/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0168820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-998-5				PREVIOUS BALANCE		5.94	
Customer Information-----				CURRENT CHARGES			
Name : EMNACE,CHARITO V				Generation & Transmission			
Premise Address : 180-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 395089 GS6 Pole No : 0169734				Others			
Serial No : 2003158638 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 04-26-2016 Pres Rdg : 4005				Sub-Total		0.12	
Period From : 03-26-2016 Prev Rdg : 4005				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 410 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		11.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - MARCH 10, 2016 - 5.00			

Thank you.



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.O/2950/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 016899643825				
EMNACE,CHARITO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 180-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-998-5	0168820000-3	05/15/2016	APRIL/2016	11.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01688200003

BC20/144.O/2950/0/10/05-02-2016/10

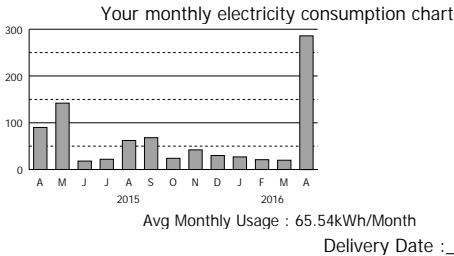
Bill ID 379763536740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37957300009

1004674642
Date : 05-02-2016
BC20/144.0/3260/0169881/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3795730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-740-5				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : SAN ROQUE CHAPEL TM				Generation & Transmission			
Premise Address : D JAKOSALEM ST				Generation Charge		5.1986/kWh	1,486.80
				Transmission Charge		0.3552/kWh	101.59
				System Loss Charge		0.8598/kWh	245.90
TIN :				Sub-Total		1,834.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1023248	Pole No : 0169881			Distribution Charge		1.7506/kWh	500.67
Serial No : 121759384	Multiplier : 1			Supply Charge		0.4118/kWh	117.77
Period To : 04-26-2016	Pres Rdg : 1095			Metering Charge		0.6989/kWh	199.89
Period From : 03-26-2016	Prev Rdg : 809					5.00/month	5.00
No of Days : 31	Diff Rdg : 286			Sub-Total		823.33	
Avg kWh/day : 9.23	Registered : 286			Others			
Conn Load : 150	Billed kWh : 286			Subsidy on Lifeline Charge		0.1067/kWh	30.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Sub-Total		30.55	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		20.16	
				Value Added Tax			
				Generation		87.89	
				Transmission		2.26	
				System Loss		13.82	
				Distribution		98.80	
				Others		6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.65
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.46
				Sub-Total		365.28	
				CURRENT BILL - APRIL 2016		3,053.45	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		2,945.46	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 13.50			



Total Sales (VAT Inclusive)	3,053.45	
Less : VAT	208.86	
Amount Net of VAT	2,844.59	
Less: BIR 2306	88.14	
BIR 2307	54.17	VATable Sales 2,844.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,702.28	VAT Zero Rated Sales 0.00
Add : VAT	208.86	VAT Amount 208.86
TOTAL AMOUNT DUE	2,911.14	TOTAL SALES 3,053.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/3260/0/10/05-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 379763536740

SAN ROQUE CHAPEL TM Premise Address : D JAKOSALEM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-93-740-5	Account ID 3795730000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,945.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37957300009

BC20/144.0/3260/0/10/05-02-2016/10

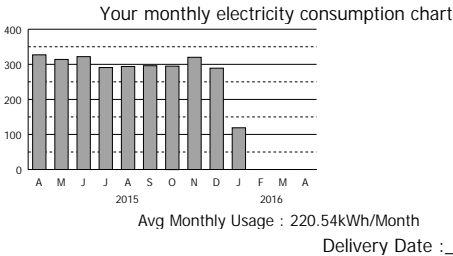
Bill ID 563421183116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56342200005

1004674823
Date : 05-02-2016
BC20/209.2/60/0488766/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5634220000-5		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1825-49-650-1		PREVIOUS BALANCE				- 0.98			
Customer Information-----				CURRENT CHARGES							
Name		: ABELLA,FELIX D M-3		Generation & Transmission							
Premise Address : KATIPUNAN A LOPEZ				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 228000DS6		Pole No		: 0488766					
Serial No		: 10560122		Multiplier		: 1					
Period To		: 04-26-2016		Pres Rdg		: 55138					
Period From		: 03-26-2016		Prev Rdg		: 55138					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 500		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh			
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - APRIL 2016				5.64			
				TOTAL AMOUNT DUE				4.66			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 2, 2016 - 6.00							
Thank you.											



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/60/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 563421183116				
ABELLA,FELIX D M-3 Premise Address : KATIPUNAN A LOPEZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-49-650-1	Account ID 5634220000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56342200005

BC20/209.2/60/0/10/05-02-2016/101

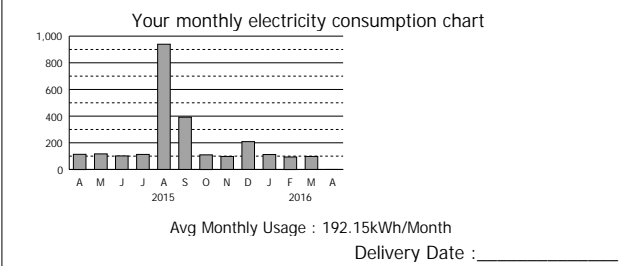
Bill ID 695312638811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69562200001

1004674735
Date : 05-02-2016
BC20/209.2/1300/0332085/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6956220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-79-686-6				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : LLANTO,SANDRA C				Generation & Transmission			
Premise Address : 16-A LOPEZ ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 110451DS6		Pole No : 0332085		Others			
Serial No : 16781571		Multiplier : 1		Surcharge		0.02 of 966.00	19.32
Period To : 04-26-2016		Pres Rdg : 15625		Sub-Total			19.32
Period From : 03-26-2016		Prev Rdg : 15625		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			0.18
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 630		Billed kWh : 0		Distribution			0.60
To our valued customers,				Others			2.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.12
				CURRENT BILL - APRIL 2016			27.44
				TOTAL AMOUNT DUE			26.61
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 967.00			
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)	27.44
Less : VAT	2.94
Amount Net of VAT	24.50
Less: BIR 2306	1.23
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	22.78
Add : VAT	2.94
TOTAL AMOUNT DUE	25.72
VATable Sales	24.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.94
TOTAL SALES	27.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/209.2/1300/0/10/05-02-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 695312638811				
LLANTO,SANDRA C Premise Address : 16-A LOPEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-79-686-6	Account ID 6956220000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 26.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69562200001

BC20/209.2/1300/0/10/05-02-2016/101

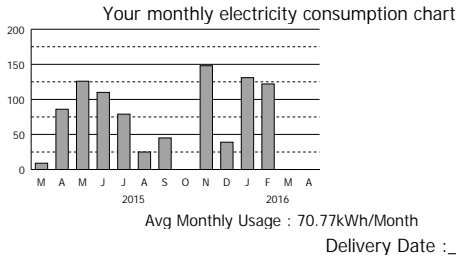
Bill ID 388369279865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38817687551

1004674772
Date : 05-02-2016
BC20/209.2/1520/0332015/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3881768755-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-31-557-4				PREVIOUS BALANCE		35.67	
Customer Information-----				CURRENT CHARGES			
Name : SANTOS,JULIUS LAMB MIRANDA				Generation & Transmission			
Premise Address : A. LOPEZ ST.				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 275146GS6		Pole No : 0332015		Others			
Serial No : 44460354		Multiplier : 1		Surcharge		0.02 of 35.50	0.71
Period To : 04-26-2016		Pres Rdg : 11135		Sub-Total		0.71	
Period From : 03-26-2016		Prev Rdg : 11135		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.09	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.73	
				CURRENT BILL - APRIL 2016		6.44	
				TOTAL AMOUNT DUE		42.11	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,334.00			



Total Sales (VAT Inclusive)	6.44
Less : VAT	0.69
Amount Net of VAT	5.75
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.34
Add : VAT	0.69
TOTAL AMOUNT DUE	6.03
VATable Sales	5.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/209.2/1520/0/10/05-02-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 388369279865				
SANTOS,JULIUS LAMB MIRANDA Premise Address : A. LOPEZ ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-31-557-4	Account ID 3881768755-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 42.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38817687551

BC20/209.2/1520/0/10/05-02-2016/101

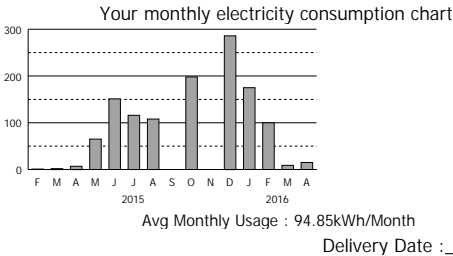
Bill ID 810045651043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81002798429

1004674611
Date : 05-02-2016
BC20/209.2/2200/0312764/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8100279842-9				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1851-48-125-7				PREVIOUS BALANCE				8.69					
Customer Information-----				CURRENT CHARGES									
Name : DIBDIB,WILLIAM LEPITEN				Generation & Transmission									
Premise Address : 29C A.LOPEZ ST.,CALAMBA				Generation Charge				5.1986/kWh		77.98			
				Transmission Charge				0.3552/kWh		5.33			
				System Loss Charge				0.8598/kWh		12.90			
TIN : 242-206-826-000				Sub-Total						96.21			
Metering Information-----				Distribution Charges									
Meter No : 547502 GS6		Pole No : 0312764		Distribution Charge		1.7506/kWh		26.26					
Serial No : 60007112		Multiplier : 1		Supply Charge		0.4118/kWh		6.18					
Period To : 04-26-2016		Pres Rdg : 2351		Metering Charge		0.6989/kWh		10.48					
Period From : 03-26-2016		Prev Rdg : 2336				5.00/month		5.00					
No of Days : 31		Diff Rdg : 15		Sub-Total				47.92					
Avg kWh/day : 0.48		Registered : 15		Others									
Conn Load : 333		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 139.13		- 139.13					
To our valued customers,				Surcharge		0.02 of 8.50		0.17					
				Sub-Total				- 138.96					
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									
				Franchise Tax - Local				0.04					
				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				4.62					
				Transmission				0.12					
				System Loss				0.72					
Thank you.				Distribution				5.75					
				Others				- 10.58					
				Universal Charge									
				Missionary Electrification		0.1561/kWh		2.34					
				Environmental Charge		0.0025/kWh		0.04					
				NPC Stranded Contract Costs		0.1938/kWh		2.91					
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.86					
				Sub-Total				7.82					
				CURRENT BILL - APRIL 2016				12.99					
				TOTAL AMOUNT DUE				21.68					
				Please Pay on Due Date - 05/15/2016									
				LAST PAYMENT - MARCH 3, 2016 - 2,856.00									



Total Sales (VAT Inclusive)	12.99
Less : VAT	0.63
Amount Net of VAT	12.36
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.93
Add : VAT	0.63
TOTAL AMOUNT DUE	12.56
VATable Sales	12.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	12.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/2200/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 810045651043				
DIBDIB,WILLIAM LEPITEN Premise Address : 29C A.LOPEZ ST.,CALAMBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-48-125-7	Account ID 8100279842-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 21.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81002798429

BC20/209.2/2200/0/10/05-02-2016/101

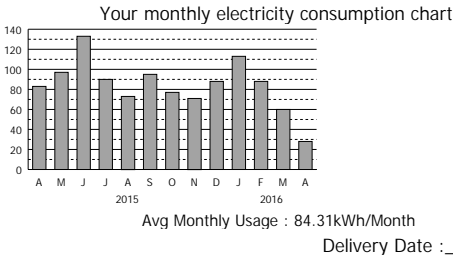
Bill ID 047787004563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04704200007

1004674451
Date : 05-02-2016
BC20/209.2/2920/0342960/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0470420000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-24-230-5		PREVIOUS BALANCE		- 444.42	
Customer Information-----		CURRENT CHARGES			
Name : LAO,PETER		Generation & Transmission			
Premise Address : BO CALAMBA,C/O LORDEN MAR LEOPOLDO		Generation Charge		5.1986/kWh	145.56
		Transmission Charge		0.3552/kWh	9.95
		System Loss Charge		0.8598/kWh	24.07
TIN :		Sub-Total		179.58	
Metering Information-----		Distribution Charges			
Meter No : 559859 GS6	Pole No : 0342960	Distribution Charge		1.7506/kWh	49.02
Serial No : 83440405	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 04-26-2016	Pres Rdg : 2269	Metering Charge		0.6989/kWh	19.57
Period From : 03-26-2016	Prev Rdg : 2241			5.00/month	5.00
No of Days : 31	Diff Rdg : 28	Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28	Others			
Conn Load : 1280	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 264.70	- 172.06
To our valued customers,		Sub-Total		- 172.06	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		8.61	
		Transmission		0.22	
		System Loss		1.36	
		Distribution		10.21	
		Others		- 13.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		21.26	
		CURRENT BILL - APRIL 2016		113.90	
		TOTAL AMOUNT DUE		- 330.52	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 444.00			



Total Sales (VAT Inclusive)	113.90	
Less : VAT	7.22	
Amount Net of VAT	106.68	
Less: BIR 2306	3.12	
BIR 2307	1.87	VATable Sales 106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.69	VAT Zero Rated Sales 0.00
Add : VAT	7.22	VAT Amount 7.22
TOTAL AMOUNT DUE	108.91	TOTAL SALES 113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/2920/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 047787004563				
LAO,PETER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BO CALAMBA,C/O LORDEN MAR LEOPOLDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-230-5	0470420000-7	05/15/2016	APRIL/2016	- 330.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04704200007

BC20/209.2/2920/0/10/05-02-2016/101

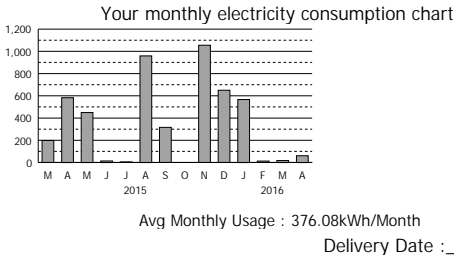
Bill ID 035250937085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03514200009

1004674383
Date : 05-02-2016
BC20/209.2/4050/0347423/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0351420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-659-6				PREVIOUS BALANCE		12.96	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,FLORDELIS C DR				Generation & Transmission			
Premise Address : NXT 129A LOPEZ ST				Generation Charge		5.1986/kWh	317.11
				Transmission Charge		0.3552/kWh	21.67
				System Loss Charge		0.8598/kWh	52.45
				Sub-Total			391.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 498160 GS6	Pole No : 0347423			Supply Charge		0.4118/kWh	25.12
Serial No : 81000721	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 04-26-2016	Pres Rdg : 16951					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 16890			Sub-Total			179.54
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 570.77	- 114.15
Conn Load : 0	Billed kWh : 61			Surcharge		0.02 of 13.00	0.26
To our valued customers,				Sub-Total			- 113.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.74
				Transmission			0.48
				System Loss			2.94
				Distribution			21.54
				Others			- 8.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			67.87
				CURRENT BILL - APRIL 2016			524.75
				TOTAL AMOUNT DUE			537.71
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 13, 2016 - 10.73			



Total Sales (VAT Inclusive)	524.75	
Less : VAT	35.40	
Amount Net of VAT	489.35	
Less: BIR 2306	14.98	
BIR 2307	9.21	VATable Sales 489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	465.16	VAT Zero Rated Sales 0.00
Add : VAT	35.40	VAT Amount 35.40
TOTAL AMOUNT DUE	500.56	TOTAL SALES 524.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/4050/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 035250937085

CORTES,FLORDELIS C DR Premise Address : NXT 129A LOPEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-97-659-6	Account ID 0351420000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 537.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03514200009

BC20/209.2/4050/0/10/05-02-2016/101

Bill ID 016759264747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

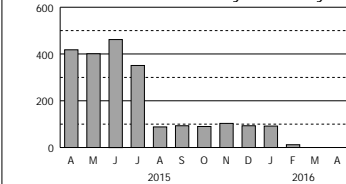
01614200002

1004674620
Date : 05-02-2016
BC20/209.2/5020/0311373/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0161420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-98-785-7				PREVIOUS BALANCE		5.26	
Customer Information-----				CURRENT CHARGES			
Name : FUENTE,RAYMUNDO DELA				Generation & Transmission			
Premise Address : 190 A LOPEZ ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1066772		Pole No : 0311373		Others			
Serial No : 84398381		Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 04-26-2016		Pres Rdg : 3552		Sub-Total		0.11	
Period From : 03-26-2016		Prev Rdg : 3552		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.77	
				TOTAL AMOUNT DUE		11.03	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 9, 2016 - 646.00			
Thank you.							

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

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/209.2/5020/0/10/05-02-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 016759264747				
FUENTE,RAYMUNDO DELA Premise Address : 190 A LOPEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-98-785-7	Account ID 0161420000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01614200002

BC20/209.2/5020/0/10/05-02-2016/101

Bill ID 738850254747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

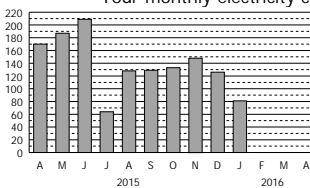
BILLING STATEMENT

73854200000

1004674442
Date : 05-02-2016
BC20/209.2/5050/0311212/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7385420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-98-674-1				PREVIOUS BALANCE		10.41	
Customer Information-----				CURRENT CHARGES			
Name : VELAYO,EMELDA C				Generation & Transmission			
Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 456047GS6 Pole No : 0311212				Others			
Serial No : 54112314 Multiplier : 1				Surcharge		0.02 of 10.50	0.21
Period To : 04-26-2016 Pres Rdg : 15638				Sub-Total		0.21	
Period From : 03-26-2016 Prev Rdg : 15638				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 531 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
				CURRENT BILL - APRIL 2016		5.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		16.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - FEBRUARY 2, 2016 - 741.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.88	
		Less : VAT		0.63	
		Amount Net of VAT		5.25	
		Less: BIR 2306		0.26	
		BIR 2307		0.11	VATable Sales 5.25
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.88	VAT Zero Rated Sales 0.00
		Add : VAT		0.63	VAT Amount 0.63
		TOTAL AMOUNT DUE		5.51	TOTAL SALES 5.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 738850254747				
VELAYO,EMELDA C Premise Address : 204 A. LOPEZ ST.,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-98-674-1	Account ID 7385420000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73854200000

BC20/209.2/5050/0/10/05-02-2016/101

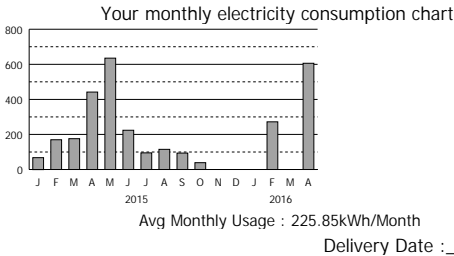
Bill ID 521487472165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52155394282

1004674701
Date : 05-02-2016
BC20/209.2/6070/0311184/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215539428-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-25-446-8				PREVIOUS BALANCE		- 11,041.02	
Customer Information-----				CURRENT CHARGES			
Name : ESCARRO,MARIA SHEILA PANTOLLANA				Generation & Transmission			
Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE				Generation Charge 5.1986/kWh 3,150.35			
				Transmission Charge 0.3552/kWh 215.25			
				System Loss Charge 0.8598/kWh 521.04			
TIN : 231-318-743-000				Sub-Total 3,886.64			
Metering Information-----				Distribution Charges			
Meter No : MTR1105448 Pole No : 0311184				Distribution Charge 1.7506/kWh 1,060.86			
Serial No : 40026980 Multiplier : 1				Supply Charge 0.4118/kWh 249.55			
Period To : 04-26-2016 Pres Rdg : 1488				Metering Charge 0.6989/kWh 423.53			
Period From : 03-26-2016 Prev Rdg : 882				5.00/month 5.00			
No of Days : 31 Diff Rdg : 606				Sub-Total 1,738.94			
Avg kWh/day : 19.55 Registered : 606				Others			
Conn Load : 2968 Billed kWh : 606				Subsidy on Lifeline Charge 0.1067/kWh 64.66			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.06			
				Sub-Total 64.72			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 42.68			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 186.23			
				Transmission 4.80			
				System Loss 29.26			
				Distribution 208.67			
				Others 12.89			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 94.60			
				Environmental Charge 0.0025/kWh 1.52			
				NPC Stranded Contract Costs 0.1938/kWh 117.44			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 75.14			
				Sub-Total 773.23			
Thank you.				CURRENT BILL - APRIL 2016 6,463.53			
				TOTAL AMOUNT DUE - 4,577.49			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 30, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	6,463.53	
Less : VAT	441.85	
Amount Net of VAT	6,021.68	
Less: BIR 2306	186.49	
BIR 2307	114.66	VATable Sales 6,021.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,720.53	VAT Zero Rated Sales 0.00
Add : VAT	441.85	VAT Amount 441.85
TOTAL AMOUNT DUE	6,162.38	TOTAL SALES 6,463.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/6070/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 521487472165

ESCARRO,MARIA SHEILA PANTOLLANA
Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-446-8	5215539428-2	05/15/2016	APRIL/2016	- 4,577.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52155394282

BC20/209.2/6070/0/10/05-02-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

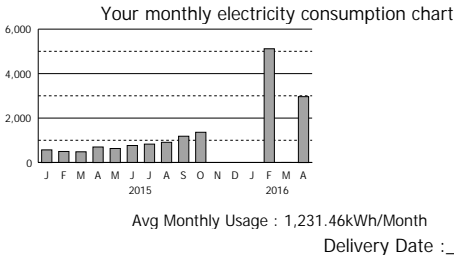
Bill ID 28277593702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28265200007

1004674710
Date : 05-02-2016
BC20/209.2/6250/0311156/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2826520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-70-338-6				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,NENITA L				Generation & Transmission			
Premise Address : 14 LUCIO LOPEZ, V. RAMA AVE.,,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	15,408.65
				Transmission Charge		0.3552/kWh	1,052.81
				System Loss Charge		0.8598/kWh	2,548.45
TIN :				Sub-Total		19,009.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1105499		Pole No : 0311156		Distribution Charge		1.7506/kWh	5,188.78
Serial No : 40025359		Multiplier : 1		Supply Charge		0.4118/kWh	1,220.58
Period To : 04-26-2016		Pres Rdg : 12793		Metering Charge		0.6989/kWh	2,071.54
Period From : 03-26-2016		Prev Rdg : 9829				5.00/month	5.00
No of Days : 31		Diff Rdg : 2964		Sub-Total		8,485.90	
Avg kWh/day : 95.61		Registered : 2964		Others			
Conn Load : 2294		Billed kWh : 2964		Subsidy on Lifeline Charge		0.1067/kWh	316.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5.50	0.11
				Sub-Total		316.65	
				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		208.59	
				Value Added Tax			
				Generation		910.87	
Thank you.				Transmission		23.47	
				System Loss		143.10	
				Distribution		1,018.31	
				Others		63.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	462.68
				Environmental Charge		0.0025/kWh	7.41
				NPC Stranded Contract Costs		0.1938/kWh	574.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	367.54
				Sub-Total		3,779.42	
				CURRENT BILL - APRIL 2016		31,591.88	
				TOTAL AMOUNT DUE		31,597.52	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 4, 2016 - 55,728.19			



Total Sales (VAT Inclusive)	31,591.88	
Less : VAT	2,158.78	
Amount Net of VAT	29,433.10	
Less: BIR 2306	911.14	
BIR 2307	560.42	VATable Sales 29,433.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,961.54	VAT Zero Rated Sales 0.00
Add : VAT	2,158.78	VAT Amount 2,158.78
TOTAL AMOUNT DUE	30,120.32	TOTAL SALES 31,591.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/6250/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 28277593702

NAVARRO,NENITA L Premise Address : 14 LUCIO LOPEZ, V. RAMA AVE.,,CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-70-338-6	Account ID 2826520000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 31,597.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28265200007

BC20/209.2/6250/0/10/05-02-2016/101

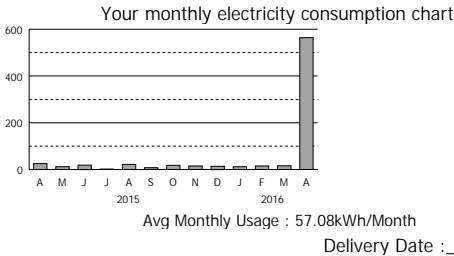
Bill ID 598399846465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59854100001

1004675293
Date : 05-02-2016
BC21/107.0/310/0447613/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5985410000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-97-725-7		PREVIOUS BALANCE				- 29.88	
Customer Information-----				CURRENT CHARGES			
Name : FABIO,ROMER D TM		Generation & Transmission					
Premise Address : EL FELIBUSTERISMO ERMITA		Generation Charge		5.1986/kWh		2,932.01	
		Transmission Charge		0.3552/kWh		200.33	
		System Loss Charge		0.8598/kWh		484.93	
TIN :		Sub-Total				3,617.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1077685	Pole No : 0447613	Distribution Charge		1.7506/kWh		987.34	
Serial No : 40016956	Multiplier : 1	Supply Charge		0.4118/kWh		232.26	
Period To : 04-27-2016	Pres Rdg : 745	Metering Charge		0.6989/kWh		394.18	
Period From : 03-27-2016	Prev Rdg : 181			5.00/month		5.00	
No of Days : 31	Diff Rdg : 564	Sub-Total				1,618.78	
Avg kWh/day : 18.19	Registered : 564	Others					
Conn Load : 150	Billed kWh : 564	Subsidy on Lifeline Charge		0.1067/kWh		60.18	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.05	
		Sub-Total				60.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				39.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				173.33	
		Transmission				4.47	
		System Loss				27.23	
		Distribution				194.25	
		Others				11.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		88.04	
		Environmental Charge		0.0025/kWh		1.41	
		NPC Stranded Contract Costs		0.1938/kWh		109.30	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		69.94	
		Sub-Total				719.68	
Thank you.		CURRENT BILL - APRIL 2016				6,015.96	
		TOTAL AMOUNT DUE				5,986.08	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 7, 2016 - 50.00					



Total Sales (VAT Inclusive)	6,015.96	
Less : VAT	411.27	
Amount Net of VAT	5,604.69	
Less: BIR 2306	173.59	
BIR 2307	106.72	VATable Sales 5,604.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,324.38	VAT Zero Rated Sales 0.00
Add : VAT	411.27	VAT Amount 411.27
TOTAL AMOUNT DUE	5,735.65	TOTAL SALES 6,015.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/310/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 598399846465				
FABIO,ROMER D TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EL FELIBUSTERISMO ERMITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-725-7	5985410000-1	05/15/2016	APRIL/2016	5,986.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59854100001

BC21/107.0/310/0/10/05-02-2016/101

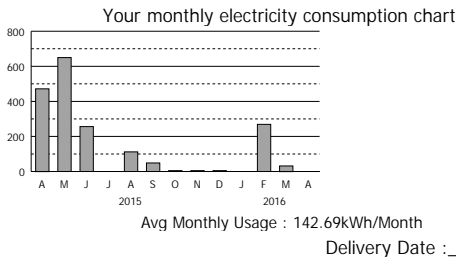
Bill ID 464994321117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46462100002

1004675301
Date : 05-02-2016
BC21/107.0/330/0447613/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4646210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-623-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FUENTES,JANUARIO C		CURRENT CHARGES			
Premise Address : 77 FILIBUSTERISMO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 524492 RGS6 Pole No : 0447613		Others			
Serial No : 90505885 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 18495		Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 18495		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 173.91			
Thank you.					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/330/0/10/05-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 464994321117

FUENTES,JANUARIO C Premise Address : 77 FILIBUSTERISMO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-33-623-9	Account ID 4646210000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46462100002

BC21/107.0/330/0/10/05-02-2016/101

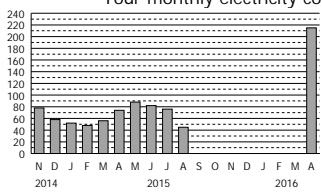
Bill ID 484342544139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48443100002

1004675112
Date : 05-02-2016
BC21/107.0/680/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4844310000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-67-914-2		PREVIOUS BALANCE	- 1,296.82
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,NICANRITO M		Generation & Transmission	
Premise Address : EL FILIBUSTERISMO ST		Generation Charge	5.1986/kWh 1,117.70
		Transmission Charge	0.3552/kWh 76.37
		System Loss Charge	0.8598/kWh 184.86
		Sub-Total	1,378.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 376.38
Meter No : MTR1081168	Pole No : 0423673	Supply Charge	0.4118/kWh 88.54
Serial No : 40016199	Multiplier : 1	Metering Charge	0.6989/kWh 150.26
Period To : 04-27-2016	Pres Rdg : 218		5.00/month 5.00
Period From : 02-27-2016	Prev Rdg : 3	Sub-Total	620.18
No of Days : 60	Diff Rdg : 215	Others	
Avg kWh/day : 3.58	Registered : 215	Subsidy on Lifeline Charge	0.1067/kWh 22.94
Conn Load : 100	Billed kWh : 215	Senior Citizen Subsidy Charge	0.000093/kWh 0.02
To our valued customers,		Sub-Total	22.96
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	15.17
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	66.06
		Transmission	1.70
		System Loss	10.39
		Distribution	74.42
		Others	4.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.56
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.66
		Sub-Total	274.75
		CURRENT BILL - APRIL 2016	2,296.82
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	892.34
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - DECEMBER 4, 2015 - 500.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,296.82
		Less : VAT	157.15
Avg Monthly Usage : 67.08kWh/Month		Amount Net of VAT	2,139.67
Delivery Date : _____		Less: BIR 2306	66.33
		BIR 2307	40.74
		SC/PWD DISCOUNT	0.00
		Amount Due	2,032.60
		Add : VAT	157.15
		TOTAL AMOUNT DUE	2,189.75
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,139.67
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	157.15
		TOTAL SALES	2,296.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/107.0/680/0/10/05-02-2016/101	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 484342544139				
BAGUIO,NICANRITO M Premise Address : EL FILIBUSTERISMO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-67-914-2	Account ID 4844310000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 892.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48443100002

BC21/107.0/680/0/10/05-02-2016/101

Bill ID 788788942245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

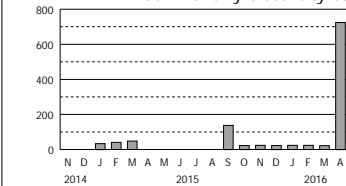
78872100009

1004675259
Date : 05-02-2016
BC21/107.0/1045/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-944-8		PREVIOUS BALANCE		88.26	
Customer Information-----					
Name : TOQUERO,MARY ANN S		CURRENT CHARGES			
Premise Address : KAWIT,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	3,768.99
		Transmission Charge		0.3552/kWh	257.52
		System Loss Charge		0.8598/kWh	623.36
TIN :		Sub-Total		4,649.87	
Metering Information-----					
Meter No : MTR1077664	Pole No : 0423673				
Serial No : 40010182	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 1054	Distribution Charge		1.7506/kWh	1,269.19
Period From : 03-27-2016	Prev Rdg : 329	Supply Charge		0.4118/kWh	298.56
No of Days : 31	Diff Rdg : 725	Metering Charge		0.6989/kWh	506.70
Avg kWh/day : 23.39	Registered : 725			5.00/month	5.00
Conn Load : 260	Billed kWh : 725	Sub-Total		2,079.45	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	77.36
		Senior Citizen Subsidy Charge		0.000093/kWh	0.07
		Surcharge		0.02 of 88.50	1.77
		Sub-Total		79.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		51.06	
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		222.81	
		Transmission		5.74	
		System Loss		35.00	
		Distribution		249.53	
		Others		15.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.17
		Environmental Charge		0.0025/kWh	1.81
		NPC Stranded Contract Costs		0.1938/kWh	140.51
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	89.90
		Sub-Total		925.16	
		CURRENT BILL - APRIL 2016		7,733.68	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		7,714.28	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 20, 2016 - 96.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,733.68	
Less : VAT	528.71	
Amount Net of VAT	7,204.97	
Less: BIR 2306	223.14	
BIR 2307	137.19	VATable Sales 7,204.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,844.64	VAT Zero Rated Sales 0.00
Add : VAT	528.71	VAT Amount 528.71
TOTAL AMOUNT DUE	7,373.35	TOTAL SALES 7,733.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1045/0/10/05-02-2016/101

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

Bill ID : 788788942245

TOQUERO,MARY ANN S Premise Address : KAWIT,ERMITA,CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1823-91-944-8	Account ID 7887210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,714.28
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78872100009

BC21/107.0/1045/0/10/05-02-2016/101

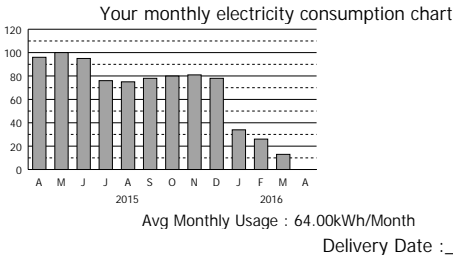
Bill ID 626399768701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62611100009

1004675274
Date : 05-02-2016
BC21/107.0/2480/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261110000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-39-689-3		PREVIOUS BALANCE		- 199.29	
Customer Information-----					
Name : TAMPOS,NORMA S		CURRENT CHARGES			
Premise Address : ERMITA BEACH,ERMITA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 516910 RGS6 Pole No : 0421906		Others			
Serial No : 71850282 Multiplier : 1		Surcharge		0.02 of 150.50	3.01
Period To : 04-27-2016 Pres Rdg : 3568		Sub-Total			3.01
Period From : 03-27-2016 Prev Rdg : 3568		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.06
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 140 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.37
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			1.03
Thank you.		CURRENT BILL - APRIL 2016			9.04
		TOTAL AMOUNT DUE			- 190.25
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 350.00			



Total Sales (VAT Inclusive)	9.04
Less : VAT	0.97
Amount Net of VAT	8.07
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.97
TOTAL AMOUNT DUE	8.48
VATable Sales	8.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	9.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/107.0/2480/0/10/05-02-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 626399768701				
TAMPOS,NORMA S Premise Address : ERMITA BEACH,ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-39-689-3	Account ID 6261110000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 190.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62611100009

BC21/107.0/2480/0/10/05-02-2016/101

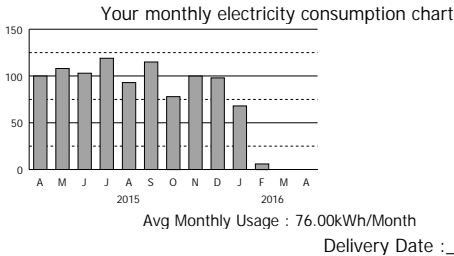
Bill ID 926744384338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92641200008

1004674773
Date : 05-02-2016
BC20/191.0/270/0241365/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9264120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-533-2				PREVIOUS BALANCE		5.87	
Customer Information-----				CURRENT CHARGES			
Name : NATOR,GERARDO JR M				Generation & Transmission			
Premise Address : 116 VILLAGONZALO ST.				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1102914		Pole No : 0241365		Others			
Serial No : 129123430		Multiplier : 1		Surcharge		0.02 of 6.00	0.12
Period To : 04-26-2016		Pres Rdg : 853		Sub-Total		0.12	
Period From : 03-26-2016		Prev Rdg : 853		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 340		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.78	
				TOTAL AMOUNT DUE		11.65	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 14, 2016 - 600.00			



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/270/0/10/05-02-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 926744384338

NATOR,GERARDO JR M
Premise Address : 116 VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-533-2	9264120000-8	05/15/2016	APRIL/2016	11.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92641200008

BC20/191.0/270/0/10/05-02-2016/11

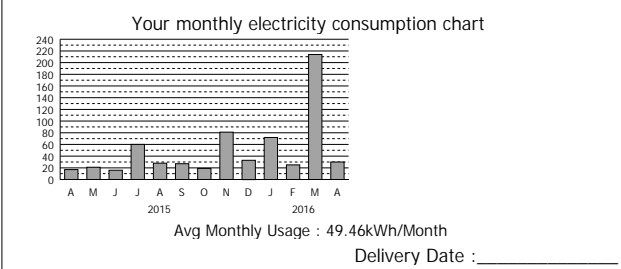
Bill ID 838390980579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83812200000

1004674524
Date : 05-02-2016
BC20/191.0/2160/0273391/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-63-329-3		PREVIOUS BALANCE		- 108.76	
Customer Information-----		CURRENT CHARGES			
Name : IKP CHAPEL GLEE CLUB TM		Generation & Transmission			
Premise Address : C/O RAMIL GONEDA,MAC ARTHUR BLVD		Generation Charge		5.1986/kWh	155.96
		Transmission Charge		0.3552/kWh	10.66
		System Loss Charge		0.8598/kWh	25.79
TIN :		Sub-Total		192.41	
Metering Information-----		Distribution Charges			
Meter No : 117707DS6	Pole No : 0273391	Distribution Charge		1.7506/kWh	52.52
Serial No : 19140345	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 04-26-2016	Pres Rdg : 52994	Metering Charge		0.6989/kWh	20.97
Period From : 03-26-2016	Prev Rdg : 52964			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 : 150	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
To our valued customers,		Surcharge		0.02 of 2,141.00	42.82
		Sub-Total		- 141.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		1.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.21	
		Transmission		0.24	
		System Loss		1.45	
		Distribution		10.90	
		Others		- 8.90	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		28.25	
		CURRENT BILL - APRIL 2016		170.21	
		TOTAL AMOUNT DUE		61.45	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 2,250.00			



Total Sales (VAT Inclusive)	170.21	
Less : VAT	12.90	
Amount Net of VAT	157.31	
Less: BIR 2306	5.49	
BIR 2307	2.86	VATable Sales 157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	148.96	VAT Zero Rated Sales 0.00
Add : VAT	12.90	VAT Amount 12.90
TOTAL AMOUNT DUE	161.86	TOTAL SALES 170.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2160/0/10/05-02-2016/11

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

Bill ID : 838390980579				
IKP CHAPEL GLEE CLUB TM Premise Address : C/O RAMIL GONEDA,MAC ARTHUR BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-63-329-3	Account ID 8381220000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 61.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83812200000

BC20/191.0/2160/0/10/05-02-2016/11

Bill ID 676991066399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

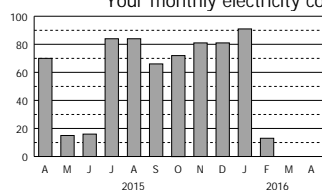
BILLING STATEMENT

67670200004

1004674519
Date : 05-02-2016
BC20/191.0/2225/0273391/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6767020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-31-065-1				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : TAJONERA,JOSEFINA E TM				Generation & Transmission			
Premise Address : MAC ARTHUR BLVD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 143756WS6 Pole No : 0273391				Others			
Serial No : 61119240 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 48831				Franchise Tax - Local			0.04
Period From : 03-26-2016 Prev Rdg : 48831				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
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.				CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			5.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 6.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 51.77kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/191.0/2225/0/10/05-02-2016/11					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 676991066399				
TAJONERA,JOSEFINA E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAC ARTHUR BLVD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-065-1	6767020000-4	05/15/2016	APRIL/2016	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

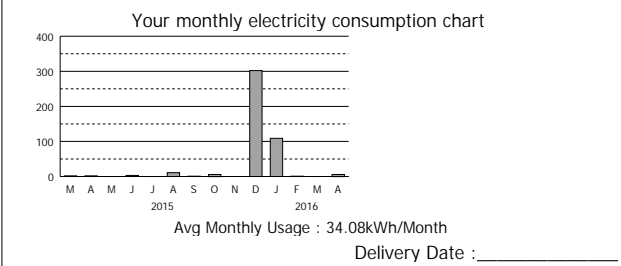
67670200004

BC20/191.0/2225/0/10/05-02-2016/11

54491200009

1004674570
Date : 05-02-2016
BC20/191.0/2452/0273356/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-806-9				PREVIOUS BALANCE		11.21	
Customer Information-----				CURRENT CHARGES			
Name : PAANUD SUSANA A TM-CHAPEL				Generation & Transmission			
Premise Address : MAC ARTHUR BLVD				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No : 180049DS6		Pole No : 0273356		Distribution Charge		1.7506/kWh	10.50
Serial No : 13097586		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-26-2016		Pres Rdg : 2408		Metering Charge		0.6989/kWh	4.19
Period From : 03-26-2016		Prev Rdg : 2402				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 150		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 11.00	0.22
				Sub-Total		- 55.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 4.21	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.53	
				CURRENT BILL - APRIL 2016		8.75	
				TOTAL AMOUNT DUE		19.96	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 6, 2016 - 4,346.00			



Total Sales (VAT Inclusive)	8.75	
Less : VAT	0.63	
Amount Net of VAT	8.12	
Less: BIR 2306	0.29	
BIR 2307	0.11	VATable Sales 8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.72	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.35	TOTAL SALES 8.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2452/0/10/05-02-2016/11

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

Bill ID : 544328627767				
PAANUD SUSANA A TM-CHAPEL Premise Address : MAC ARTHUR BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-85-806-9	Account ID 5449120000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 19.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54491200009

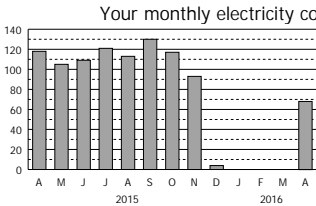
Bill ID 568445144245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56858100003

1004674448
Date : 05-02-2016
BC20/191.0/2570/0241505/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5685810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-47-953-3		PREVIOUS BALANCE	- 91.39
Customer Information-----		CURRENT CHARGES	
Name : SER,HILDA S		Generation & Transmission	
Premise Address : 990 VILLAGONZALO 1		Generation Charge	5.1986/kWh 353.50
		Transmission Charge	0.3552/kWh 24.15
		System Loss Charge	0.8598/kWh 58.47
		Sub-Total	436.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Period To : 04-26-2016	Pres Rdg :	Supply Charge	0.4118/kWh 28.00
Period From : 03-26-2016	Prev Rdg :	Metering Charge	0.6989/kWh 47.53
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.19	Registered :	Sub-Total	199.57
Conn Load : 0	Billed kWh : 68	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-0.2 of 635.69 - 127.14
Meter No : MTR1150037	Pole No : 0241505	Sub-Total	- 127.14
Serial No : 133496737	Multiplier : 1	Government Charges	
Period To : 04-26-2016	Pres Reading : 71	Franchise Tax - Local	3.81
Period From : 04-05-2016	Prev Reading : 3	Value Added Tax	
No of Days : 21	Consumption : 68	Generation	20.90
		Transmission	0.54
Meter No : 170614WS6	Pole No : 0241505	System Loss	3.29
Serial No : 47120590	Multiplier : 1	Distribution	23.95
Period To : 04-05-2016	Pres Reading : 16388	Others	- 9.28
Period From : 03-26-2016	Prev Reading : 16388	Universal Charge	
No of Days : 10	Consumption : 0	Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	75.61
		CURRENT BILL - APRIL 2016	584.16
		TOTAL AMOUNT DUE	492.77
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - JANUARY 14, 2016 - 946.00	



Avg Monthly Usage : 75.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	584.16
Less : VAT	39.40
Amount Net of VAT	544.76
Less: BIR 2306	16.70
BIR 2307	10.25
SC/PWD DISCOUNT	0.00
Amount Due	517.81
Add : VAT	39.40
TOTAL AMOUNT DUE	557.21
VATable Sales	544.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	39.40
TOTAL SALES	584.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/191.0/2570/0/10/05-02-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 568445144245

SER,HILDA S Premise Address : 990 VILLAGONZALO 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-47-953-3	Account ID 5685810000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 492.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56858100003

BC20/191.0/2570/0/10/05-02-2016/11

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

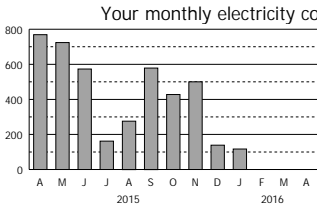
Bill ID 647120871487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64758100008

1004674702
Date : 05-02-2016
BC20/191.0/2960/0234054/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6475810000-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1809-17-227-6		PREVIOUS BALANCE				- 3.74	
Customer Information-----				CURRENT CHARGES					
Name		: SOMBELON,CORSINO		Generation & Transmission					
Premise Address : 80 VILLAGONZALO 1				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 487176 GS6		Pole No		: 0234054			
Serial No		: 78099520		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 10128			
Period From		: 03-26-2016		Prev Rdg		: 10128			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 0		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				1.90	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - MARCH 28, 2016 - 15.00					
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/2960/0/10/05-02-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 647120871487

SOMBELON,CORSINO Premise Address : 80 VILLAGONZALO 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-17-227-6	Account ID 6475810000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64758100008

BC20/191.0/2960/0/10/05-02-2016/11

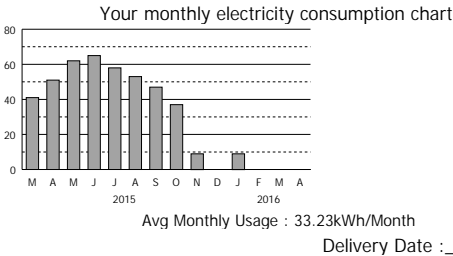
Bill ID 387423148101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38704528926

1004674345
Date : 05-02-2016
BC15/235.4/2274/0044222/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870452892-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-998-7				PREVIOUS BALANCE		1,072.81	
Customer Information-----				CURRENT CHARGES			
Name : CLARIDADES,NONA ATIGA				Generation & Transmission			
Premise Address : 0383 NIVEL HILLS,BUSAY,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		4.17000/month	4.17
Metering Information-----				Sub-Total		4.17	
Meter No : 535314 GS6 Pole No : 0044222				Others			
Serial No : 53792308 Multiplier : 1				Surcharge		0.02 of 1,073.00	21.46
Period To : 04-14-2016 Pres Rdg : 1505				Sub-Total		21.46	
Period From : 03-20-2016 Prev Rdg : 1505				Government Charges			
No of Days : 24 Diff Rdg : 0				Franchise Tax - Local		0.19	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.50	
To our valued customers,				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.29	
				CURRENT BILL - APRIL 2016		28.92	
				Advance Payment/Credit Adjustments		- 245.22	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		748.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - SEPTEMBER 7, 2015 - 494.00			
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)	28.92
Less : VAT	3.10
Amount Net of VAT	25.82
Less: BIR 2306	1.29
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	24.01
Add : VAT	3.10
TOTAL AMOUNT DUE	27.11
VATable Sales	25.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.10
TOTAL SALES	28.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2274/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 387423148101				
CLARIDADES,NONA ATIGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 0383 NIVEL HILLS,BUSAY,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-998-7	3870452892-6	05/15/2016	APRIL/2016	748.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38704528926

BC15/235.4/2274/0/10/05-02-2016/12

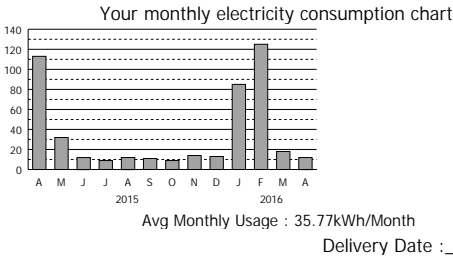
Bill ID 393497024909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39335300008

1004674820
Date : 05-02-2016
BC20/219.1/190/0437606/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3933530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-39-128-7		PREVIOUS BALANCE		- 2.31	
Customer Information-----					
Name : YLAYA,ERLINDA B TM		CURRENT CHARGES			
Premise Address : MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.3552/kWh	4.26
		System Loss Charge		0.8598/kWh	10.32
TIN :		Sub-Total		76.96	
Metering Information-----					
Meter No : 523709 RAS6	Pole No : 0437606	Distribution Charges			
Serial No : 96670563	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-26-2016	Pres Rdg : 5813	Supply Charge		0.4118/kWh	4.94
Period From : 03-26-2016	Prev Rdg : 5801	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 100	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
		Sub-Total		- 111.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.69	
		Transmission		0.09	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - APRIL 2016		11.37	
		TOTAL AMOUNT DUE		9.06	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 45.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/190/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 393497024909

YLAYA,ERLINDA B TM Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-39-128-7	Account ID 3933530000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39335300008

BC20/219.1/190/0/10/05-02-2016/12

Bill ID 183908546584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

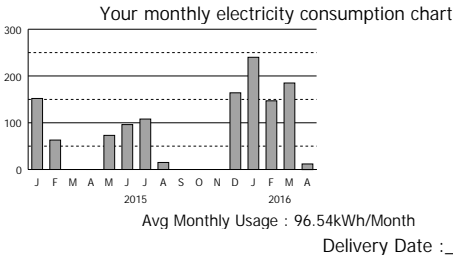
18307300006

1004674674

Date : 05-02-2016

BC20/219.1/320/0443155/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1830730000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-46-287-1		PREVIOUS BALANCE		- 1.70	
Customer Information-----		CURRENT CHARGES			
Name : YLAYA,SERGIO P		Generation & Transmission			
Premise Address : C PADILLA ST ALASKA		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.3552/kWh	4.26
		System Loss Charge		0.8598/kWh	10.32
TIN :		Sub-Total			76.96
Metering Information-----		Distribution Charges			
Meter No : 512173 GS6	Pole No : 0443155	Distribution Charge		1.7506/kWh	21.01
Serial No : 55777907	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 04-26-2016	Pres Rdg : 5518	Metering Charge		0.6989/kWh	8.39
Period From : 03-26-2016	Prev Rdg : 5506			5.00/month	5.00
No of Days : 31	Diff Rdg : 12	Sub-Total			39.34
Avg kWh/day : 0.39	Registered : 12	Others			
Conn Load : 0	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
To our valued customers,		Sub-Total			- 111.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.69
		Transmission			0.09
		System Loss			0.57
		Distribution			4.72
		Others			- 8.47
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total			6.37
		CURRENT BILL - APRIL 2016			11.37
		TOTAL AMOUNT DUE			9.67
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 1,970.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/320/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183908546584

YLAYA,SERGIO P
Premise Address : C PADILLA ST ALASKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-287-1	1830730000-6	05/15/2016	APRIL/2016	9.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18307300006

BC20/219.1/320/0/10/05-02-2016/12

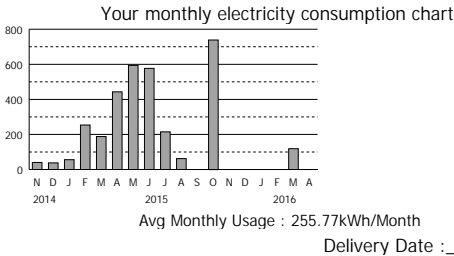
Bill ID 180693740207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18035300005

1004674614
Date : 05-02-2016
BC20/219.1/740/0498794/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1803530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-88-410-8		PREVIOUS BALANCE		- 5,480.50	
Customer Information-----					
Name : JOSE,RODRIGO G M-7		CURRENT CHARGES			
Premise Address : MAMBALING		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1105514	Pole No : 0498794	Others			
Serial No : 40025681	Multiplier : 1	Government Charges			
Period To : 04-26-2016	Pres Rdg : 1081	Franchise Tax - Local			
Period From : 03-26-2016	Prev Rdg : 1081	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 750	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 5,474.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - JANUARY 19, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/740/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180693740207				
JOSE,RODRIGO G M-7 Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-88-410-8	Account ID 1803530000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,474.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18035300005

BC20/219.1/740/0/10/05-02-2016/12

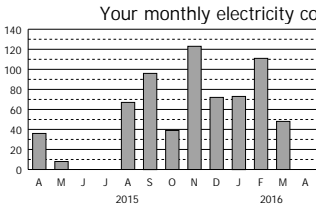
Bill ID 006751765165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00686300005

1004674441
Date : 05-02-2016
BC20/219.1/880/0498794/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0068630000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-82-560-3		PREVIOUS BALANCE				- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : RALLOMA,IMELDA MARIE V		Generation & Transmission					
Premise Address : 638 C. PADILLA ST.,MAMBALING,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 515218 GS6		Pole No : 0498794		Others			
Serial No : 70886217		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 4313		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 4313		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 264		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 2, 2016 - 1,789.00			



Avg Monthly Usage : 51.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/880/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 006751765165

RALLOMA,IMELDA MARIE V Premise Address : 638 C. PADILLA ST.,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-82-560-3	Account ID 0068630000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00686300005

BC20/219.1/880/0/10/05-02-2016/12

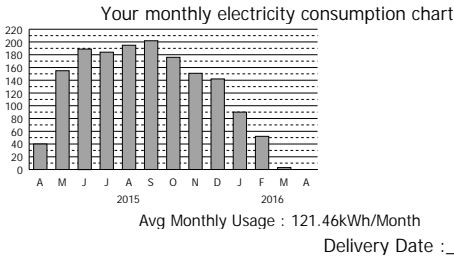
Bill ID 962086882520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96267300000

1004674699
Date : 05-02-2016
BC20/219.1/1090/0467221/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9626730000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-67-440-5		PREVIOUS BALANCE		5.86	
Customer Information-----					
Name : YBANEZ,GUMERSINDO S M1		CURRENT CHARGES			
Premise Address : YBANEZ COMPOUND C PADILL,ALASKA MAMBALING		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 514160 GS6 Pole No : 0467221		Sub-Total 5.00			
Serial No : 59341128 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 8652		Surcharge 0.02 of 6.00 0.12			
Period From : 03-26-2016 Prev Rdg : 8652		Sub-Total 0.12			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 1715 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has		Others 0.02			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification 0.1561/kWh 0.00			
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs 0.1938/kWh 0.00			
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total 0.66			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - APRIL 2016 5.78			
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE 11.64			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 8, 2016 - 403.00			



Total Sales (VAT Inclusive)	5.78	
Less : VAT	0.62	
Amount Net of VAT	5.16	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.80	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES 5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/1090/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962086882520				
YBANEZ,GUMERSINDO S M1 Premise Address : YBANEZ COMPOUND C PADILL,ALASKA MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-67-440-5	Account ID 9626730000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96267300000

BC20/219.1/1090/0/10/05-02-2016/12

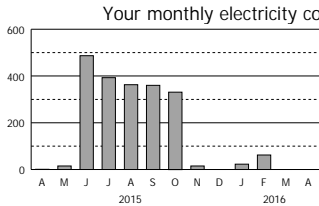
Bill ID 138351222082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13836300007

1004674509
Date : 05-02-2016
BC20/219.1/1270/0424742/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1383630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-479-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PIL,BELEN B M1				Generation & Transmission			
Premise Address : ALASKA MAMBALING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 516474 GS6 Pole No : 0424742				Others			
Serial No : 53203064 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 04-26-2016 Pres Rdg : 7838				Sub-Total			0.11
Period From : 03-26-2016 Prev Rdg : 7838				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 620 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - APRIL 2016			5.77
				TOTAL AMOUNT DUE			5.77
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 27, 2016 - 5.57			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Avg Monthly Usage : 157.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/1270/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 138351222082

PIL,BELEN B M1
Premise Address : ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-479-4	1383630000-7	05/15/2016	APRIL/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13836300007

BC20/219.1/1270/0/10/05-02-2016/12

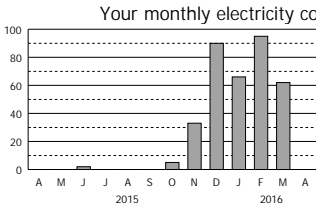
Bill ID 451163657793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45103253147

1004674562
Date : 05-02-2016
BC20/219.1/3176/0437522/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4510325314-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-602-1		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : BINARAO,ANASTACIA		CURRENT CHARGES			
Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1033349 Pole No : 0437522		Sub-Total 5.00			
Serial No : 125284603 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 1304		Government Charges			
Period From : 03-26-2016 Prev Rdg : 1304		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 444 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.64			
classes effective this billing cycle.		TOTAL AMOUNT DUE 5.49			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/15/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - MARCH 30, 2016 - 520.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/219.1/3176/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451163657793

BINARAO,ANASTACIA Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-98-602-1	Account ID 4510325314-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

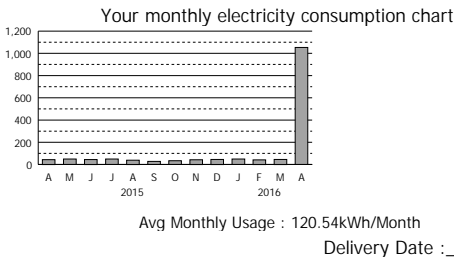
45103253147

BC20/219.1/3176/0/10/05-02-2016/12

86145300009

1004674797
Date : 05-02-2016
BC20/219.1/3580/1142435/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8614530000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-25-020-3		PREVIOUS BALANCE				- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : DINAWANAO,MANUEL DAYONDON		Generation & Transmission					
Premise Address : 218-W ALASKA VIKING,MAMBALING,CEBU CITY		Generation Charge		5.1986/kWh		5,474.13	
		Transmission Charge		0.3552/kWh		374.03	
		System Loss Charge		0.8598/kWh		905.37	
		Sub-Total				6,753.53	
Metering Information-----				Distribution Charges			
Period To : 04-26-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	
Period From : 03-26-2016		Prev Rdg :		Supply Charge		0.4118/kWh	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	
Avg kWh/day : 33.97		Registered :				5.00/month	
Conn Load : 160		Billed kWh : 1053		Sub-Total		3,017.95	
Additional Metering Information -----				Others			
Meter No : MTR1159602		Pole No : 1142435		Subsidy on Lifeline Charge		0.1067/kWh	
Serial No : 40106990		Multiplier : 1		Senior Citizen Subsidy Charge		0.000093/kWh	
Period To : 04-26-2016		Pres Reading : 32		Sub-Total		112.46	
Period From : 04-09-2016		Prev Reading : 3		Government Charges			
No of Days : 17		Consumption : 29		Franchise Tax - Local		74.13	
				Value Added Tax			
Meter No : 127875WS6		Pole No : 1142435		Generation		323.61	
Serial No : 52950140		Multiplier : 1		Transmission		8.34	
Period To : 04-09-2016		Pres Reading : 11886		System Loss		50.83	
Period From : 03-26-2016		Prev Reading : 10862		Distribution		362.15	
No of Days : 14		Consumption : 1024		Others		22.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1,343.09	
				CURRENT BILL - APRIL 2016		11,227.03	
				TOTAL AMOUNT DUE		11,226.55	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 295.00			



Total Sales (VAT Inclusive)	11,227.03	
Less : VAT	767.32	
Amount Net of VAT	10,459.71	
Less: BIR 2306	323.85	
BIR 2307	199.16	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	9,936.70	VAT Zero Rated Sales
Add : VAT	767.32	VAT Amount
TOTAL AMOUNT DUE	10,704.02	TOTAL SALES
		11,227.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3580/0/10/05-02-2016/12

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

Bill ID : 861307503746				
DINAWANAO,MANUEL DAYONDON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 218-W ALASKA VIKING,MAMBALING,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-020-3	8614530000-9	05/15/2016	APRIL/2016	11,226.55

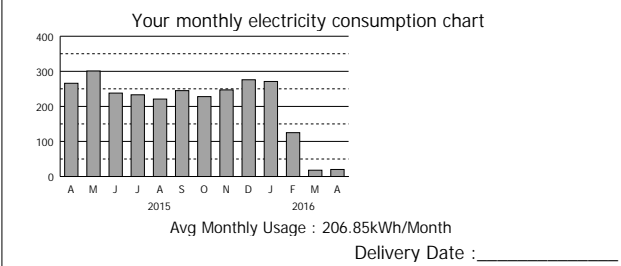
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86145300009

64325600811

1004674600
Date : 05-02-2016
BC20/219.1/5000/1135936/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6432560081-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-098-9				PREVIOUS BALANCE		12.22	
Customer Information-----				CURRENT CHARGES			
Name : AMAMANGPANG,LOLITO MONCEDA				Generation & Transmission			
Premise Address : SITIO TANGKE,ALASKA				Generation Charge		5.1986/kWh	103.97
				Transmission Charge		0.3552/kWh	7.10
				System Loss Charge		0.8598/kWh	17.20
TIN :				Sub-Total		128.27	
Metering Information-----				Distribution Charges			
Meter No : 521778 RGS6	Pole No : 1135936			Distribution Charge		1.7506/kWh	35.01
Serial No : 93004883	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 04-26-2016	Pres Rdg : 11501			Metering Charge		0.6989/kWh	13.98
Period From : 03-26-2016	Prev Rdg : 11481					5.00/month	5.00
No of Days : 31	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20			Others			
Conn Load : 346	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
To our valued customers,				Surcharge		0.02 of 12.00	0.24
				Sub-Total		- 185.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.14	
				Transmission		0.16	
				System Loss		0.97	
				Distribution		7.47	
				Others		- 14.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.20	
				CURRENT BILL - APRIL 2016		15.44	
				TOTAL AMOUNT DUE		27.66	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 7, 2016 - 1,367.00			



Total Sales (VAT Inclusive)	15.44
Less : VAT	0.63
Amount Net of VAT	14.81
Less: BIR 2306	0.34
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.36
Add : VAT	0.63
TOTAL AMOUNT DUE	14.99
VATable Sales	14.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/5000/0/10/05-02-2016/12

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

Bill ID : 643887716434				
AMAMANGPANG,LOLI TO MONCEDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TANGKE,ALASKA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-098-9	6432560081-1	05/15/2016	APRIL/2016	27.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64325600811

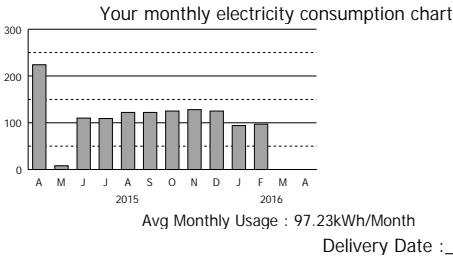
Bill ID 588265173515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58895300000

1004674758
Date : 05-02-2016
BC20/601.0/20/1015900/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5889530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-49-524-3				PREVIOUS BALANCE		27.69	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,CRISTINA A.				Generation & Transmission			
Premise Address : 232-I C PADILLA ST, ALASKA,MAMBALING,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 527511 GS6 Pole No : 1015900				Others			
Serial No : 94257456 Multiplier : 1				Surcharge		0.02 of 27.50	0.55
Period To : 04-26-2016 Pres Rdg : 6672				Sub-Total		0.55	
Period From : 03-26-2016 Prev Rdg : 6672				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.07	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.71	
Thank you.				CURRENT BILL - APRIL 2016		6.26	
				TOTAL AMOUNT DUE		33.95	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 1,020.00			



Total Sales (VAT Inclusive)	6.26
Less : VAT	0.67
Amount Net of VAT	5.59
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.20
Add : VAT	0.67
TOTAL AMOUNT DUE	5.87
VATable Sales	5.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/601.0/20/0/10/05-02-2016/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 588265173515				
QUIJANO,CRISTINA A. Premise Address : 232-I C PADILLA ST, ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-49-524-3	Account ID 5889530000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 33.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

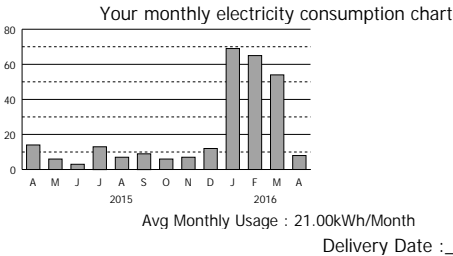
58895300000

BC20/601.0/20/0/10/05-02-2016/12

76599331022

1004674856
Date : 05-02-2016
BC20/601.0/684/1049210/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7659933102-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-83-854-2		PREVIOUS BALANCE		- 182.20	
Customer Information-----					
Name : GACES,WENNIE LYN CANSANA		CURRENT CHARGES			
Premise Address : ALASKA		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.3552/kWh	2.84
		System Loss Charge		0.8598/kWh	6.88
		Sub-Total			51.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1077659	Pole No : 1049210	Supply Charge		0.4118/kWh	3.29
Serial No : 40008223	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 04-26-2016	Pres Rdg : 281			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 273	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
Conn Load : 233	Billed kWh : 8	Sub-Total			- 74.19
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
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		2.47	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.35	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 5.66	
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	1.24
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - APRIL 2016			9.44
		TOTAL AMOUNT DUE			- 172.76
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 500.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/601.0/684/0/10/05-02-2016/12

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

Bill ID : 765397357407				
GACES,WENNIE LYN CANSANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALASKA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-854-2	7659933102-2	05/15/2016	APRIL/2016	- 172.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76599331022

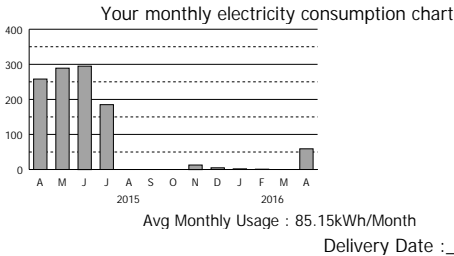
Bill ID 281306871406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28116000002

1004675087
Date : 05-02-2016
BC21/9.1/170/0406992/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811600000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-344-5		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : MANUSUETO,AQUILINO		CURRENT CHARGES			
Premise Address : 368D JONES AVE RD TO		Generation & Transmission			
		Generation Charge		5.1986/kWh	306.72
		Transmission Charge		0.3552/kWh	20.96
		System Loss Charge		0.8598/kWh	50.73
		Sub-Total			378.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 240361DS6	Pole No : 0406992	Supply Charge		0.4118/kWh	24.30
Serial No : 11373737	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 04-27-2016	Pres Rdg : 26433			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 26374	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 552.24	- 165.67
Conn Load : 0	Billed kWh : 59	Sub-Total			- 165.67
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.90
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			18.13
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.47
classes effective this billing cycle.		System Loss			2.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.86
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.34
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	9.21
Thank you.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			60.98
		CURRENT BILL - APRIL 2016			447.55
		TOTAL AMOUNT DUE			447.36
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 12.00			



Total Sales (VAT Inclusive)	447.55	
Less : VAT	29.97	
Amount Net of VAT	417.58	
Less: BIR 2306	12.72	
BIR 2307	7.79	VATable Sales 417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.07	VAT Zero Rated Sales 0.00
Add : VAT	29.97	VAT Amount 29.97
TOTAL AMOUNT DUE	427.04	TOTAL SALES 447.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/170/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 281306871406				
MANUSUETO,AQUILINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 368D JONES AVE RD TO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-344-5	2811600000-2	05/15/2016	APRIL/2016	447.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

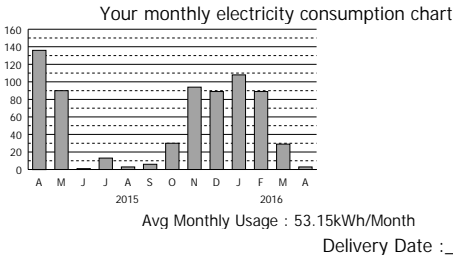
28116000002

BC21/9.1/170/0/10/05-02-2016/12

77429807355

1004675003
Date : 05-02-2016
BC21/9.1/315/0406992/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7742980735-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-40-854-9		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : CANORA,LUISA DOSDOS		CURRENT CHARGES	
Premise Address : 28 VISITACION,SAMBAG II, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 15.60
		Transmission Charge	0.3552/kWh 1.07
		System Loss Charge	0.8598/kWh 2.58
		Sub-Total	19.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : MTR1077293	Pole No : 0406992	Supply Charge	0.4118/kWh 1.24
Serial No : 40017058	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 04-27-2016	Pres Rdg : 734		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 731	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 27.84 - 27.84
Conn Load : 608	Billed kWh : 3	Sub-Total	- 27.84
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	0.91
Thank you.		Transmission	0.03
		System Loss	0.13
		Distribution	1.63
		Others	- 2.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	2.07
		CURRENT BILL - APRIL 2016	7.07
		TOTAL AMOUNT DUE	6.97
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 114.00	



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/315/0/10/05-02-2016/12

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

Bill ID : 774087753641				
CANORA,LUISA DOSDOS Premise Address : 28 VISITACION,SAMBAG II, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-40-854-9	Account ID 7742980735-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.97

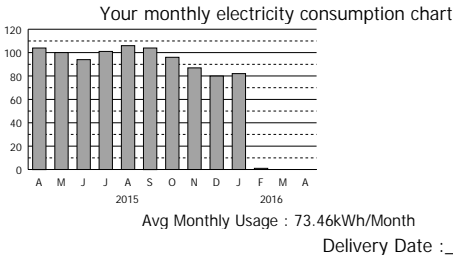
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77429807355

11088222374

1004674953
Date : 05-02-2016
BC21/9.1/325/0406971/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1108822237-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-94-473-1		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES					
Name		: CANORA,LUISA DOSDOS		Generation & Transmission					
Premise Address : VISITACION ST,SAMBAG II				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 501036 GS6		Pole No		: 0406971			
Serial No		: 96204276		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 4452			
Period From		: 03-27-2016		Prev Rdg		: 4452			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 444		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				5.45	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 11, 2016 - 12.00					
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)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/325/0/10/05-02-2016/12

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

Bill ID : 110095072330				
CANORA,LUISA DOSDOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VISITACION ST,SAMBAG II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-473-1	1108822237-4	05/15/2016	APRIL/2016	5.45

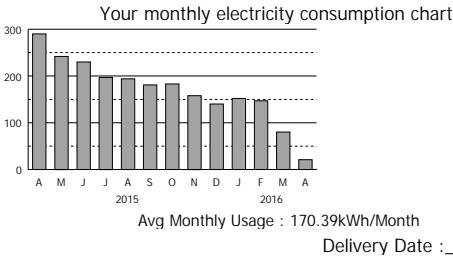
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11088222374

84216000004

1004675113
Date : 05-02-2016
BC21/9.1/1980/0439352/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421600000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-34-065-4		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : APIG,ARCADIA		CURRENT CHARGES			
Premise Address : 410B JONES AVE NR		Generation & Transmission			
		Generation Charge		5.1986/kWh	109.17
		Transmission Charge		0.3552/kWh	7.46
		System Loss Charge		0.8598/kWh	18.06
TIN :		Sub-Total			134.69
Metering Information-----		Distribution Charges			
Meter No : 545663 GS6 Pole No : 0439352		Distribution Charge		1.7506/kWh	36.76
Serial No : 57255351 Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 04-27-2016 Pres Rdg : 10467		Metering Charge		0.6989/kWh	14.68
Period From : 03-27-2016 Prev Rdg : 10446				5.00/month	5.00
No of Days : 31 Diff Rdg : 21		Sub-Total			65.09
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 0 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 199.78	- 129.86
To our valued customers,		Sub-Total			- 129.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			6.46
		Transmission			0.17
		System Loss			1.01
		Distribution			7.81
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total			15.99
		CURRENT BILL - APRIL 2016			85.91
		TOTAL AMOUNT DUE			85.59
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 1,964.00			



Total Sales (VAT Inclusive)	85.91
Less : VAT	5.47
Amount Net of VAT	80.44
Less: BIR 2306	2.35
BIR 2307	1.41
SC/PWD DISCOUNT	0.00
Amount Due	76.68
Add : VAT	5.47
TOTAL AMOUNT DUE	82.15
VATable Sales	80.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.47
TOTAL SALES	85.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/9.1/1980/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842391683978

APIG,ARCADIA Premise Address : 410B JONES AVE NR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-34-065-4	Account ID 8421600000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 85.59

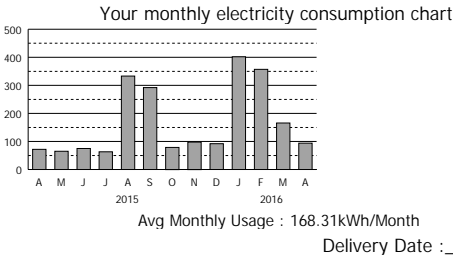
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84216000004

73029219554

1004675261
Date : 05-02-2016
BC21/9.1/2697/0439275/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7302921955-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-42-761-8		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : ALBARRACIN,ALAN GAERLAN		CURRENT CHARGES	
Premise Address : M3 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 488.67
Metering Information-----		Transmission Charge	0.3552/kWh 33.39
Meter No : MTR1018811	Pole No : 0439275	System Loss Charge	0.8598/kWh 80.82
Serial No : 121747605	Multiplier : 1	Sub-Total	602.88
Period To : 04-27-2016	Pres Rdg : 3736	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 3642	Distribution Charge	1.7506/kWh 164.56
No of Days : 31	Diff Rdg : 94	Supply Charge	0.4118/kWh 38.71
Avg kWh/day : 3.03	Registered : 94	Metering Charge	0.6989/kWh 65.70
Conn Load : 3390	Billed kWh : 94		5.00/month 5.00
To our valued customers,		Sub-Total	273.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 876.85 - 43.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,823.50 36.47
Thank you.		Sub-Total	- 7.37
		Government Charges	
		Franchise Tax - Local	6.52
		Value Added Tax	
		Generation	28.88
		Transmission	0.75
		System Loss	4.53
		Distribution	32.88
		Others	1.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.66
		Sub-Total	120.16
		CURRENT BILL - APRIL 2016	989.64
		TOTAL AMOUNT DUE	989.19
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 29, 2016 - 1,824.00	



Total Sales (VAT Inclusive)	989.64
Less : VAT	68.85
Amount Net of VAT	920.79
Less: BIR 2306	29.05
BIR 2307	17.52
SC/PWD DISCOUNT	0.00
Amount Due	874.22
Add : VAT	68.85
TOTAL AMOUNT DUE	943.07
VATable Sales	920.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.85
TOTAL SALES	989.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2697/0/10/05-02-2016/12

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

Bill ID : 730372664063				
ALBARRACIN,ALAN GAERLAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 395 G. OSMENA BLVD. ST.,STA. CRUZ, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-761-8	7302921955-4	05/15/2016	APRIL/2016	989.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73029219554

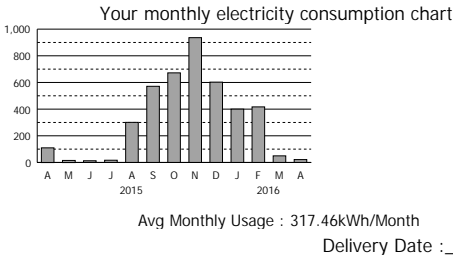
Bill ID 351407090891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35116000007

1004675199
Date : 05-02-2016
BC21/9.1/2750/0439275/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3511600000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-25-374-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALFECHE,CARIDAD		CURRENT CHARGES			
Premise Address : NEXT 39A JONES AVE		Generation & Transmission			
		Generation Charge		5.1986/kWh	114.37
		Transmission Charge		0.3552/kWh	7.81
		System Loss Charge		0.8598/kWh	18.92
TIN :		Sub-Total		141.10	
Metering Information-----					
Meter No : 234399DS6	Pole No : 0439275	Distribution Charges			
Serial No : 11782592	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51
Period To : 04-27-2016	Pres Rdg : 32104	Supply Charge		0.4118/kWh	9.06
Period From : 03-27-2016	Prev Rdg : 32082	Metering Charge		0.6989/kWh	15.38
No of Days : 31	Diff Rdg : 22			5.00/month	5.00
Avg kWh/day : 0.71	Registered : 22	Sub-Total		67.95	
Conn Load : 0	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 209.05	- 135.88
		Sub-Total		- 135.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.75	
		Transmission		0.17	
		System Loss		1.06	
		Distribution		8.15	
		Others		- 10.41	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		16.76	
		CURRENT BILL - APRIL 2016		89.93	
		TOTAL AMOUNT DUE		89.93	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 320.28			



Total Sales (VAT Inclusive)	89.93
Less : VAT	5.72
Amount Net of VAT	84.21
Less: BIR 2306	2.46
BIR 2307	1.47
SC/PWD DISCOUNT	0.00
Amount Due	80.28
Add : VAT	5.72
TOTAL AMOUNT DUE	86.00
VATable Sales	84.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.72
TOTAL SALES	89.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/2750/0/10/05-02-2016/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 351407090891				
ALFECHE,CARIDAD Premise Address : NEXT 39A JONES AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-25-374-3	Account ID 3511600000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 89.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35116000007

BC21/9.1/2750/0/10/05-02-2016/12

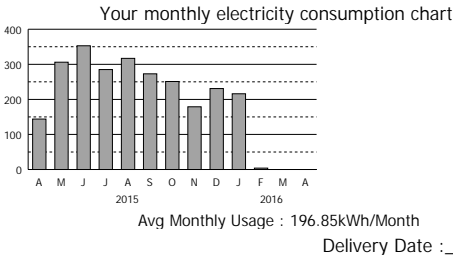
Bill ID 520226337120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52008000003

1004675153
Date : 05-02-2016
BC21/9.1/3030/0170232/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5200800000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-91-716-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,AMPARO M3		Generation & Transmission					
Premise Address : ARLINGTON POND,SECOND FLR DR 3		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 131160WS6		Pole No : 0170232		Others			
Serial No : 74559105		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 13822		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 13822		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 555		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 5.64			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>							



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/3030/0/10/05-02-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520226337120				
ZOSA,AMPARO M3 Premise Address : ARLINGTON POND,SECOND FLR DR 3		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-91-716-2	Account ID 5200800000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52008000003

BC21/9.1/3030/0/10/05-02-2016/12

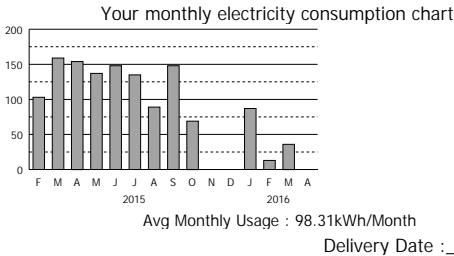
Bill ID 503080083763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50356000005

1004674927
Date : 05-02-2016
BC21/9.1/3060/0170232/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035600000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-75-623-1		PREVIOUS BALANCE				- 1,933.07	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,AMPARO M4		Generation & Transmission					
Premise Address : ARLINGTON POND,THIRD FLR DR 1		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 549306 GS6		Pole No : 0170232		Others			
Serial No : 61583831		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 15165		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 15165		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 555		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		- 1,927.43	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 17, 2016 - 1,070.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/3060/0/10/05-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503080083763				
ZOSA,AMPARO M4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARLINGTON POND,THIRD FLR DR 1		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-623-1	5035600000-5	05/15/2016	APRIL/2016	- 1,927.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50356000005

BC21/9.1/3060/0/10/05-02-2016/12

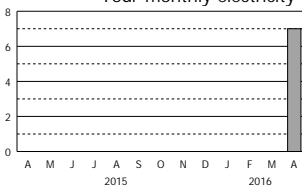
Bill ID 281179233718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28114100002

1004674662
Date : 05-02-2016
BC20/85.0/888800/0385411/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811410000-2		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1843-37-128-6		PREVIOUS BALANCE		- 817.04	
Customer Information-----					
Name : GO,HENRY PATRICK		CURRENT CHARGES			
Premise Address : M1 COR. LAPU-LAPU & LEGASPI ST.,STO. NINO,CEBU CITY		Generation & Transmission			
TIN : 215-398-626-000		Generation Charge		5.1986/kWh	36.39
Metering Information-----		Transmission Charge		0.6184/kWh	4.33
Meter No : 276414GS6	Pole No : 0385411	System Loss Charge		0.8358/kWh	5.85
Serial No : 45152189	Multiplier : 1	Sub-Total			46.57
Period To : 04-26-2016	Pres Rdg : 53697	Distribution Charges			
Period From : 03-26-2016	Prev Rdg : 53690	Distribution Charge		1.7506/kWh	12.25
No of Days : 31	Diff Rdg : 7	Supply Charge		0.4118/kWh	2.88
Avg kWh/day : 0.23	Registered : 7	Metering Charge		0.6989/kWh	4.89
Conn Load : 22290	Billed kWh : 7			5.00/month	5.00
To our valued customers,		Sub-Total			25.02
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	0.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			0.75
Thank you.		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Generation			2.15
		Transmission			0.09
		System Loss			0.32
		Distribution			3.00
		Others			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			9.59
		CURRENT BILL - APRIL 2016			81.93
		TOTAL AMOUNT DUE			- 735.11
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - NOVEMBER 11, 2013 - 3,559.55			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		81.93
		Less : VAT		5.71
Avg Monthly Usage : 0.54kWh/Month		Amount Net of VAT		76.22
Delivery Date : _____		Less: BIR 2306		2.43
		BIR 2307		1.46
		SC/PWD DISCOUNT		0.00
		Amount Due		72.33
		Add : VAT		5.71
		TOTAL AMOUNT DUE		78.04
		VATable Sales		76.22
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		5.71
		TOTAL SALES		81.93
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/888800/0/10/05-02-2016/19		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 281179233718				
GO,HENRY PATRICK Premise Address : M1 COR. LAPU-LAPU & LEGASPI ST.,STO. NINO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-37-128-6	Account ID 2811410000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 735.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28114100002

BC20/85.0/888800/0/10/05-02-2016/19

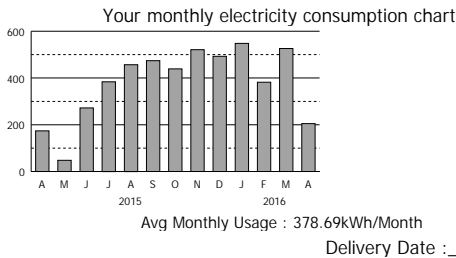
Bill ID 834468067349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83490100001

1004674947
Date : 05-02-2016
BC21/11.0/888021/0348954/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8349010000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-35-359-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : URGELLO,MILAGROS E		CURRENT CHARGES	
Premise Address : 39 A URGELLO PVT RD,C/O LEO BLANCO		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,065.71
		Transmission Charge	0.3552/kWh 72.82
		System Loss Charge	0.8598/kWh 176.26
		Sub-Total	1,314.79
Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,Cebu City, Contact# 09228711007		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 358.87
Metering Information-----		Supply Charge	0.4118/kWh 84.42
Meter No : 293675SS6 Pole No : 0348954		Metering Charge	0.6989/kWh 143.27
Serial No : 41023165 Multiplier : 1			5.00/month 5.00
Period To : 04-27-2016 Pres Rdg : 21601		Sub-Total	591.56
Period From : 03-27-2016 Prev Rdg : 21396		Others	
No of Days : 31 Diff Rdg : 205		Subsidy on Lifeline Charge	0.1067/kWh 21.87
Avg kWh/day : 6.61 Registered : 205		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Conn Load : 0 Billed kWh : 205		Surcharge	0.02 of 5,481.50 109.63
To our valued customers,		Sub-Total	131.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	63.00
		Transmission	1.62
		System Loss	9.89
		Distribution	70.99
		Others	17.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.42
		Sub-Total	276.06
		CURRENT BILL - APRIL 2016	2,313.93
		TOTAL AMOUNT DUE	2,313.93
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 12, 2016 - 5,481.32	



Total Sales (VAT Inclusive)	2,313.93	
Less : VAT	163.12	
Amount Net of VAT	2,150.81	
Less: BIR 2306	68.77	
BIR 2307	41.06	VATable Sales 2,150.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,040.98	VAT Zero Rated Sales 0.00
Add : VAT	163.12	VAT Amount 163.12
TOTAL AMOUNT DUE	2,204.10	TOTAL SALES 2,313.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/888021/0/10/05-02-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834468067349

URGELLO,MILAGROS E Premise Address : 39 A URGELLO PVT RD,C/O LEO BLANCO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-35-359-4	Account ID 8349010000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,313.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83490100001

BC21/11.0/888021/0/10/05-02-2016/19

Bill ID 059526085405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05959000000

1004674380
Date : 05-02-2016
BC19/29.0/1410/0170022/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0595900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-77-311-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,OMAR MAXWELL				Generation & Transmission			
Premise Address : JUNQUERA EXT. BURNT AREA				Distribution Charges			
TIN :				Metering Charge		4.00000/month	4.00
Metering Information-----				Sub-Total		4.00	
Meter No : 527557 GS6		Pole No : 0170022		Others			
Serial No : 77996508		Multiplier : 1		Surcharge		0.02 of 3,482.50	69.65
Period To : 04-18-2016		Pres Rdg : 11844		Sub-Total		69.65	
Period From : 03-25-2016		Prev Rdg : 11844		Government Charges			
No of Days : 24		Diff Rdg : 0		Franchise Tax - Local		0.55	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.48	
To our valued customers,				Others		8.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		9.45	
				CURRENT BILL - APRIL 2016		83.10	
				TOTAL AMOUNT DUE		83.10	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 1,514.00			
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 : 173.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	83.10
Less : VAT	8.90
Amount Net of VAT	74.20
Less: BIR 2306	3.71
BIR 2307	1.48
SC/PWD DISCOUNT	0.00
Amount Due	69.01
Add : VAT	8.90
TOTAL AMOUNT DUE	77.91

VATable Sales	74.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.90
TOTAL SALES	83.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/29.0/1410/0/10/05-02-2016/23

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

Bill ID : 059526085405

ESPINA,OMAR MAXWELL
Premise Address : JUNQUERA EXT. BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1807-77-311-6	Account ID 0595900000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 83.10
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

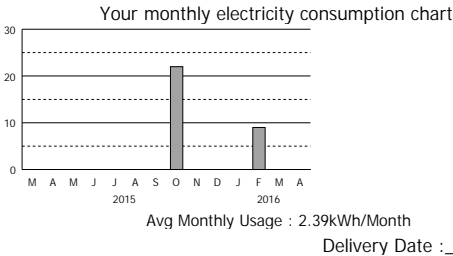
Bill ID : 906719492130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90644380249

1004674450
Date : 05-02-2016
BC20/128.2/115/0311051/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9064438024-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-98-329-1		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : LOPEZ,ELIZABETH ALFANTE		CURRENT CHARGES			
Premise Address : 374-N LUCIO LOPEZ DRIVE,CALAMBA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1114279		Pole No : 0311051			
Serial No : 40051753		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 2			
Period From : 03-26-2016		Prev Rdg : 2			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 120		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.77
		TOTAL AMOUNT DUE			5.41
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 21, 2016 - 6.00			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/128.2/115/0/10/05-02-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 906719492130				
LOPEZ,ELIZABETH ALFANTE Premise Address : 374-N LUCIO LOPEZ DRIVE,CALAMBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-98-329-1	Account ID 9064438024-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90644380249

BC20/128.2/115/0/10/05-02-2016/23

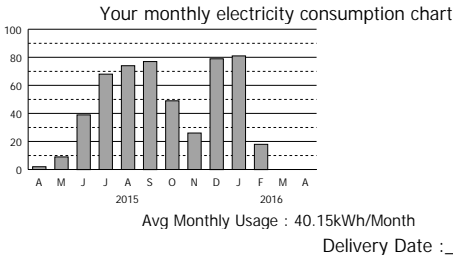
Bill ID 237823784603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23750200000

1004674387
Date : 05-02-2016
BC20/128.2/390/0345236/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2375020000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-50-644-2		PREVIOUS BALANCE				- 32.28	
Customer Information-----				CURRENT CHARGES			
Name : BELARMA,VICTOR L		Generation & Transmission					
Premise Address : 374-N LUCIO LOPEZ ST,V RAMA AVE		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 559149 GS6		Pole No : 0345236		Others			
Serial No : 216318284		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 2938		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 2938		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 230		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		- 26.64	
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.				Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - MARCH 15, 2016 - 50.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/390/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237823784603				
BELARMA,VICTOR L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 374-N LUCIO LOPEZ ST,V RAMA AVE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-644-2	2375020000-0	05/15/2016	APRIL/2016	- 26.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

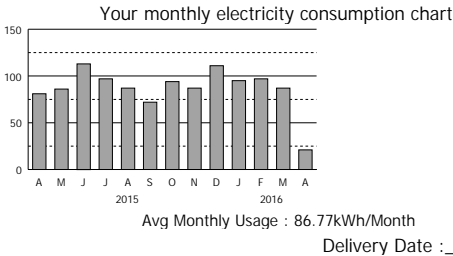
23750200000

BC20/128.2/390/0/10/05-02-2016/23

91500014294

1004674633
Date : 05-02-2016
BC20/128.2/471/0313203/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9150001429-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-236-2		PREVIOUS BALANCE		- 0.18	
Customer Information-----		CURRENT CHARGES			
Name : QUIJANO,DOLORES CASALS		Generation & Transmission			
Premise Address : 526 V. RAMA AVE.,CALAMBA, CEBU CITY		Generation Charge		5.1986/kWh	109.17
		Transmission Charge		0.3552/kWh	7.46
		System Loss Charge		0.8598/kWh	18.06
TIN :		Sub-Total		134.69	
Metering Information-----		Distribution Charges			
Meter No : 556903 GS6	Pole No : 0313203	Distribution Charge		1.7506/kWh	36.76
Serial No : 75117122	Multiplier : 1	Supply Charge		0.4118/kWh	8.65
Period To : 04-26-2016	Pres Rdg : 4535	Metering Charge		0.6989/kWh	14.68
Period From : 03-26-2016	Prev Rdg : 4514			5.00/month	5.00
No of Days : 31	Diff Rdg : 21	Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21	Others			
Conn Load : 624	Billed kWh : 21	Subsidy on Lifeline Discount		-0.65 of 199.78	- 129.86
To our valued customers,		Sub-Total		- 129.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		6.46	
		Transmission		0.17	
		System Loss		1.01	
		Distribution		7.81	
		Others		- 9.98	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		15.99	
		CURRENT BILL - APRIL 2016		85.91	
		TOTAL AMOUNT DUE		85.73	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 1,806.00			



Total Sales (VAT Inclusive)	85.91	
Less : VAT	5.47	
Amount Net of VAT	80.44	
Less: BIR 2306	2.35	
BIR 2307	1.41	VATable Sales 80.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	76.68	VAT Zero Rated Sales 0.00
Add : VAT	5.47	VAT Amount 5.47
TOTAL AMOUNT DUE	82.15	TOTAL SALES 85.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/471/0/10/05-02-2016/23

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

Bill ID : 915702471158				
QUIJANO,DOLORES CASALS Premise Address : 526 V. RAMA AVE.,CALAMBA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-73-236-2	Account ID 9150001429-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 85.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

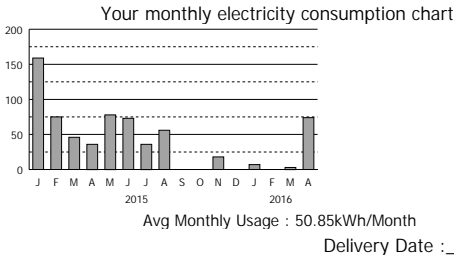
Bill ID 000322007702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00061200002

1004674382
Date : 05-02-2016
BC20/128.2/831/0313252/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0006120000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-37-098-8		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : VELOSO,ALFREDO JR M1 TM		CURRENT CHARGES			
Premise Address : V RAMA AVE CALAMBA		Generation & Transmission			
		Generation Charge		5.1986/kWh	384.70
		Transmission Charge		0.6184/kWh	45.76
		System Loss Charge		0.8358/kWh	61.85
TIN :		Sub-Total			492.31
Metering Information-----					
Meter No : MTR1053108	Pole No : 0313252	Distribution Charges			
Serial No : 125288994	Multiplier : 1	Distribution Charge		1.7506/kWh	129.54
Period To : 04-26-2016	Pres Rdg : 1058	Supply Charge		0.4118/kWh	30.47
Period From : 03-26-2016	Prev Rdg : 984	Metering Charge		0.6989/kWh	51.72
No of Days : 31	Diff Rdg : 74			5.00/month	5.00
Avg kWh/day : 2.39	Registered : 74	Sub-Total			216.73
Conn Load : 373	Billed kWh : 74	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	7.90
		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 36.50	0.73
		Sub-Total			8.64
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			5.38
		Value Added Tax			
		Generation			22.74
		Transmission			1.02
		System Loss			3.39
		Distribution			26.01
		Others			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total			95.49
		CURRENT BILL - APRIL 2016			813.17
		TOTAL AMOUNT DUE			812.86
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 37.00			



Total Sales (VAT Inclusive)	813.17	
Less : VAT	54.84	
Amount Net of VAT	758.33	
Less: BIR 2306	23.35	
BIR 2307	14.46	VATable Sales 758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	720.52	VAT Zero Rated Sales 0.00
Add : VAT	54.84	VAT Amount 54.84
TOTAL AMOUNT DUE	775.36	TOTAL SALES 813.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/831/0/10/05-02-2016/23

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

Bill ID : 000322007702

VELOSO,ALFREDO JR M1 TM
Premise Address : V RAMA AVE CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-098-8	0006120000-2	05/15/2016	APRIL/2016	812.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00061200002

BC20/128.2/831/0/10/05-02-2016/23

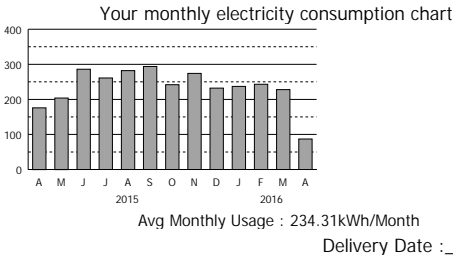
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52220200001

1004674723
Date : 05-02-2016
BC20/128.2/1270/0347213/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5222020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-56-551-3		PREVIOUS BALANCE		- 1.39	
Customer Information-----		CURRENT CHARGES			
Name : ALBUQUERA,CESAR		Generation & Transmission			
Premise Address : V RAMA AVE INT		Generation Charge		5.1986/kWh	452.28
		Transmission Charge		0.3552/kWh	30.90
		System Loss Charge		0.8598/kWh	74.80
		Sub-Total			557.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 449089GS6	Pole No : 0347213	Supply Charge		0.4118/kWh	35.83
Serial No : 59166032	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 04-26-2016	Pres Rdg : 48237			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 48150	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 811.91	- 81.19
Conn Load : 0	Billed kWh : 87	Surcharge		0.02 of 2,439.50	48.79
To our valued customers,		Sub-Total			- 32.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			26.74
		Transmission			0.69
		System Loss			4.21
		Distribution			30.47
		Others			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			109.76
		CURRENT BILL - APRIL 2016			889.27
		TOTAL AMOUNT DUE			887.88
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 25, 2016 - 2,441.00			



Total Sales (VAT Inclusive)	889.27	
Less : VAT	62.46	
Amount Net of VAT	826.81	
Less: BIR 2306	26.37	
BIR 2307	15.71	VATable Sales 826.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	784.73	VAT Zero Rated Sales 0.00
Add : VAT	62.46	VAT Amount 62.46
TOTAL AMOUNT DUE	847.19	TOTAL SALES 889.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1270/0/10/05-02-2016/23

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

Bill ID : 522175194905				
ALBUQUERA,CESAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVE INT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-551-3	5222020000-1	05/15/2016	APRIL/2016	887.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52220200001

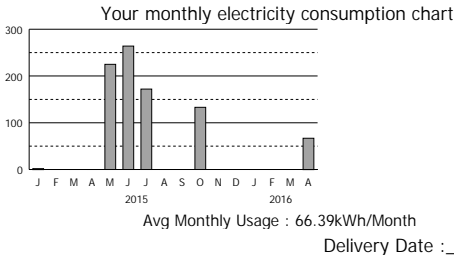
Bill ID 187147622386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18747620450

1004674756
Date : 05-02-2016
BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1874762045-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-689-8		PREVIOUS BALANCE		- 4.85	
Customer Information-----		CURRENT CHARGES			
Name : SEPULVEDA,BERNARD GINO DELA CRUZ		Generation & Transmission			
Premise Address : V. RAMA AVE,CALAMBA		Generation Charge		5.1986/kWh	348.31
		Transmission Charge		0.3552/kWh	23.80
		System Loss Charge		0.8598/kWh	57.61
		Sub-Total			429.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 539944 GS6	Pole No : 0347206	Supply Charge		0.4118/kWh	27.59
Serial No : 53291185	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 04-26-2016	Pres Rdg : 8358			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 8291	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 626.43	- 125.29
Conn Load : 233	Billed kWh : 67	Sub-Total			- 125.29
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.76
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			20.60
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			3.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			23.61
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.15
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	10.45
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			74.50
		CURRENT BILL - APRIL 2016			575.64
		TOTAL AMOUNT DUE			570.79
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 29, 2016 - 5.00			



Total Sales (VAT Inclusive)	575.64	
Less : VAT	38.83	
Amount Net of VAT	536.81	
Less: BIR 2306	16.46	
BIR 2307	10.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	510.25	VAT Zero Rated Sales
Add : VAT	38.83	VAT Amount
TOTAL AMOUNT DUE	549.08	TOTAL SALES
		575.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/1400/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 187147622386				
SEPULVEDA,BERNARD GINO DELA CRUZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V. RAMA AVE,CALAMBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-689-8	1874762045-0	05/15/2016	APRIL/2016	570.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18747620450

BC20/128.2/1400/0/10/05-02-2016/23

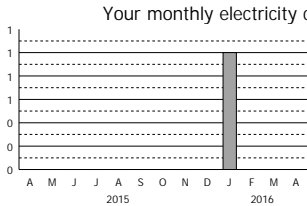
Bill ID 934960608997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93470200002

1004674400
Date : 05-02-2016
BC20/128.2/2281/0313301/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9347020000-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1823-93-578-8		PREVIOUS BALANCE		- 864.23	
Customer Information-----					
Name : NAVARRO,PROCULO M5 A		CURRENT CHARGES			
Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1117449 Pole No : 0313301		Others			
Serial No : 40074774 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 03-26-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 3895 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 858.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 3, 2015 - 5.64			
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/2281/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 934960608997				
NAVARRO,PROCULO M5 A Premise Address : 495 V RAMA AVE,CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-93-578-8	Account ID 9347020000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 858.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

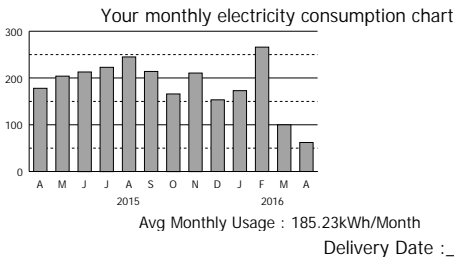
93470200002

BC20/128.2/2281/0/10/05-02-2016/23

05806514294

1004674677
Date : 05-02-2016
BC20/128.2/2320/0343490/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0580651429-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-515-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MEDALLA,ELVIRA AWWA				Generation & Transmission			
Premise Address : 156 V. RAMA AVE.,QUIJANO COMPOUND				Generation Charge		5.1986/kWh	322.31
				Transmission Charge		0.3552/kWh	22.02
				System Loss Charge		0.8598/kWh	53.31
				Sub-Total			397.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 5858 EVS6	Pole No : 0343490			Supply Charge		0.4118/kWh	25.53
Serial No : 06107252	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-26-2016	Pres Rdg : 6462					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 6400			Sub-Total			182.40
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
Conn Load : 230	Billed kWh : 62			Surcharge		0.02 of 1,052.50	21.05
To our valued customers,				Sub-Total			- 94.96
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			3.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.05
				Transmission			0.50
				System Loss			2.99
				Distribution			21.89
				Others			- 5.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			71.69
				CURRENT BILL - APRIL 2016			556.77
				TOTAL AMOUNT DUE			556.77
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 1,052.29			



Total Sales (VAT Inclusive)	556.77	
Less : VAT	38.50	
Amount Net of VAT	518.27	
Less: BIR 2306	16.30	
BIR 2307	9.77	VATable Sales 518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	492.20	VAT Zero Rated Sales 0.00
Add : VAT	38.50	VAT Amount 38.50
TOTAL AMOUNT DUE	530.70	TOTAL SALES 556.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/05-02-2016/23

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

Bill ID : 058987999280				
MEDALLA,ELVIRA AWWA Premise Address : 156 V. RAMA AVE.,QUIJANO COMPOUND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-70-515-1	Account ID 0580651429-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 556.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05806514294

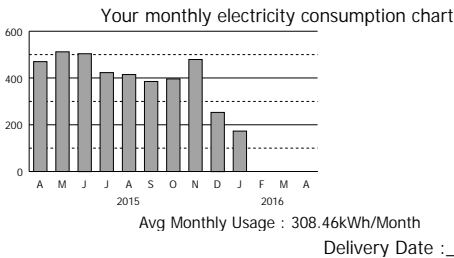
Bill ID 115365640727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11522200002

1004674762
Date : 05-02-2016
BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1152220000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-91-839-8		PREVIOUS BALANCE				- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,JOEL TM A		Generation & Transmission					
Premise Address : 493 V RAMA AVE,CALAMBA,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 207667WS6		Pole No : 0347213		Others			
Serial No : 45646786		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 47820		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 47820		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 390		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.25	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 53.00			
						</	



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/2320/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 115365640727

RAMOS,JOEL TM A Premise Address : 493 V RAMA AVE,CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-91-839-8	Account ID 1152220000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11522200002

BC20/128.2/2320/0/10/05-02-2016/23

Bill ID 864271591393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

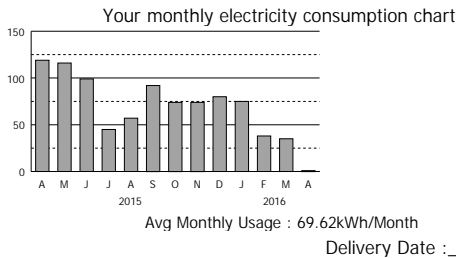
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1004674859
Date : 05-02-2016
BC20/128.2/2700/0313602/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-395-2		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : MAHINAY,ELEAZAR C		CURRENT CHARGES			
Premise Address : 425 V. RAMA AVENUE MINULIDA,CALAMBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 462776GS6	Pole No : 0313602	Supply Charge		0.4118/kWh	0.41
Serial No : 60776771	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 8802	Sub-Total		5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 8801	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.28
Conn Load : 277	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.30	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	
		CURRENT BILL - APRIL 2016		6.11	
		TOTAL AMOUNT DUE		5.20	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 1,090.00			

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.



Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/2700/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864271591393

MAHINAY,ELEAZAR C Premise Address : 425 V. RAMA AVENUE MINULIDA,CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-97-395-2	Account ID 8642120000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

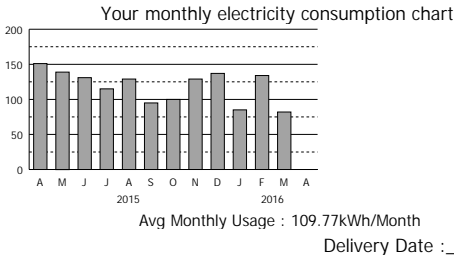
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BC20/128.2/2700/0/10/05-02-2016/23

31107746864

1004674741
Date : 05-02-2016
BC20/128.2/2810/0401955/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3110774686-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-974-3				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : SUBEZA,JENIFIR CANILLO				Generation & Transmission			
Premise Address : SITIO MINIOLIDA,CALAMBA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 574965 GS6 Pole No : 0401955				Others			
Serial No : 58795327 Multiplier : 1				Surcharge		0.02 of 669.00	13.38
Period To : 04-26-2016 Pres Rdg : 5050				Sub-Total			13.38
Period From : 03-26-2016 Prev Rdg : 5050				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.14
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 122 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.62
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			2.36
Thank you.				CURRENT BILL - APRIL 2016			20.74
				TOTAL AMOUNT DUE			20.53
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 28, 2016 - 669.00			



Total Sales (VAT Inclusive)	20.74
Less : VAT	2.22
Amount Net of VAT	18.52
Less: BIR 2306	0.93
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	17.22
Add : VAT	2.22
TOTAL AMOUNT DUE	19.44
VATable Sales	18.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.22
TOTAL SALES	20.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2810/0/10/05-02-2016/23

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

Bill ID : 311192263707				
SUBEZA,JENIFIR CANILLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MINIOLIDA,CALAMBA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-974-3	3110774686-4	05/15/2016	APRIL/2016	20.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31107746864

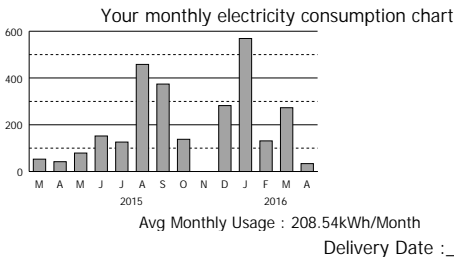
Bill ID 401597276778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40112433392

1004674395
Date : 05-02-2016
BC20/128.2/2920/0773942/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4011243339-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-28-875-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABARRUBIAS,ESTRELLITA LAURON				Generation & Transmission			
Premise Address : V. RAMA,CALAMBA, CEBU CITY				Generation Charge		5.1986/kWh	176.75
				Transmission Charge		0.3552/kWh	12.08
				System Loss Charge		0.8598/kWh	29.23
				Sub-Total			218.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 543445 GS6	Pole No : 0773942			Supply Charge		0.4118/kWh	14.00
Serial No : 52315294	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-26-2016	Pres Rdg : 5674					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 5640			Sub-Total			102.28
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
Conn Load : 735	Billed kWh : 34			Surcharge		0.02 of 2,879.50	57.59
To our valued customers,				Sub-Total			- 102.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			10.44
				Transmission			0.27
				System Loss			1.64
				Distribution			12.27
				Others			- 5.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total			37.26
				CURRENT BILL - APRIL 2016			255.02
				TOTAL AMOUNT DUE			255.02
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 29, 2016 - 2,879.45			



Total Sales (VAT Inclusive)	255.02	
Less : VAT	19.42	
Amount Net of VAT	235.60	
Less: BIR 2306	8.22	
BIR 2307	4.39	VATable Sales 235.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.99	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	242.41	TOTAL SALES 255.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/2920/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 401597276778

CABARRUBIAS,ESTRELLITA LAURON
Premise Address : V. RAMA,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-875-6	4011243339-2	05/15/2016	APRIL/2016	255.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40112433392

BC20/128.2/2920/0/10/05-02-2016/23

Bill ID 022164994313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

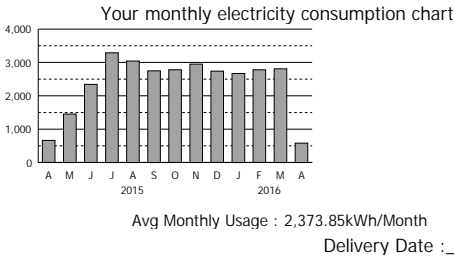
1004674714

02291200000

Date : 05-02-2016

BC20/128.2/3090/0313441/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0229120000-0		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1841-48-695-7		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : UBAY,FREZIE MOSURA		CURRENT CHARGES			
Premise Address : EVANGELICAL FREE CHILD DEV'T CENTERS		Generation & Transmission			
INC,QUIJANO COMP., V. RAMA AVE., CALAMBA,CEBU C		Generation Charge		5.1986/kWh	3,025.59
TIN :		Transmission Charge		0.6184/kWh	359.91
Metering Information-----		System Loss Charge		0.8358/kWh	486.44
Meter No : MTR1110346		Pole No : 0313441		Sub-Total	
Serial No : 129123731		Multiplier : 1		Distribution Charges	
Period To : 04-26-2016		Pres Rdg : 26841		Distribution Charge	
Period From : 03-26-2016		Prev Rdg : 26259		Supply Charge	
No of Days : 31		Diff Rdg : 582		Metering Charge	
Avg kWh/day : 18.77		Registered : 582		5.00/month	
Conn Load : 14400		Billed kWh : 582		Sub-Total	
To our valued customers,		Others		1,670.28	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge		0.1067/kWh	62.10
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge		0.000093/kWh	0.05
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total		62.15	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local		42.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation		178.85	
The collection is remitted to the National Transmission Corporation		Transmission		8.03	
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss		26.78	
Thank you.		Distribution		200.43	
		Others		12.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.85
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	112.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.17
		Sub-Total		745.89	
		CURRENT BILL - APRIL 2016		6,350.26	
		TOTAL AMOUNT DUE		6,349.29	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 28, 2016 - 30,005.00			



Total Sales (VAT Inclusive)	6,350.26	
Less : VAT	426.59	
Amount Net of VAT	5,923.67	
Less: BIR 2306	181.59	
BIR 2307	112.93	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,629.15	VAT Zero Rated Sales
Add : VAT	426.59	VAT Amount
TOTAL AMOUNT DUE	6,055.74	TOTAL SALES
		6,350.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/3090/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 022164994313

UBAY,FREZIE MOSURA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EVANGELICAL FREE CHILD DEV'T CENTERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
INC,QUIJANO COMP., V. RAMA AVE., CALAMBA,CEBU C		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-695-7	0229120000-0	05/15/2016	APRIL/2016	6,349.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02291200000

BC20/128.2/3090/0/10/05-02-2016/23

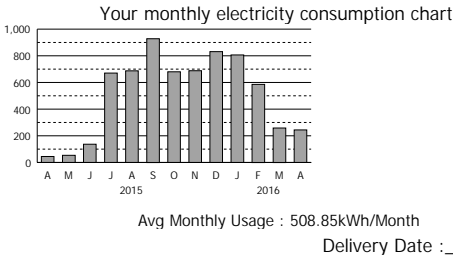
Bill ID 666828065346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66633766812

1004674882
Date : 05-02-2016
BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6663376681-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-74-380-6		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : MONREAL,MARI ANN DELA CRUZ		CURRENT CHARGES	
Premise Address : M1 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,268.46
Metering Information-----		Transmission Charge	0.3552/kWh 86.67
Meter No : 010420 EFS6	Pole No : 0347031	System Loss Charge	0.8598/kWh 209.79
Serial No : 121435950	Multiplier : 1	Sub-Total	1,564.92
Period To : 04-26-2016	Pres Rdg : 7666	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 7422	Distribution Charge	1.7506/kWh 427.15
No of Days : 31	Diff Rdg : 244	Supply Charge	0.4118/kWh 100.48
Avg kWh/day : 7.87	Registered : 244	Metering Charge	0.6989/kWh 170.53
Conn Load : 236	Billed kWh : 244		5.00/month 5.00
To our valued customers,		Sub-Total	703.16
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1067/kWh 26.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	26.05
Thank you.		Government Charges	
		Franchise Tax - Local	17.21
		Value Added Tax	
		Generation	74.98
		Transmission	1.93
		System Loss	11.78
		Distribution	84.38
		Others	5.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.09
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.26
		Sub-Total	311.72
		CURRENT BILL - APRIL 2016	2,605.85
		TOTAL AMOUNT DUE	2,604.94
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 13, 2016 - 9,429.00	



Total Sales (VAT Inclusive)	2,605.85	
Less : VAT	178.26	
Amount Net of VAT	2,427.59	
Less: BIR 2306	75.25	
BIR 2307	46.23	VATable Sales 2,427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,306.11	VAT Zero Rated Sales 0.00
Add : VAT	178.26	VAT Amount 178.26
TOTAL AMOUNT DUE	2,484.37	TOTAL SALES 2,605.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/3515/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666828065346				
MONREAL,MARI ANN DELA CRUZ Premise Address : M1 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-74-380-6	Account ID 6663376681-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,604.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

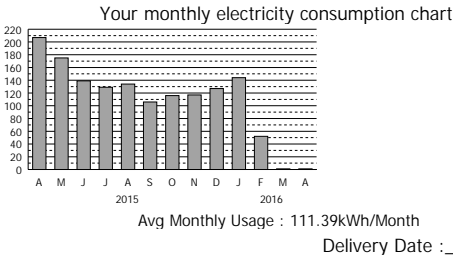
66633766812

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

34120200000

1004674517
Date : 05-02-2016
BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3412020000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-55-638-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABANSADO,TEODOSIA D		Generation & Transmission					
Premise Address : BK 366 V RAMA AVE INT		Generation Charge		5.1986/kWh		5.20	
		Transmission Charge		0.3552/kWh		0.36	
		System Loss Charge		0.8598/kWh		0.86	
TIN :		Sub-Total				6.42	
Metering Information-----				Distribution Charges			
Meter No : 193776WS6	Pole No : 0293853	Distribution Charge		1.7506/kWh		1.75	
Serial No : 49410177	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 04-26-2016	Pres Rdg : 24741	Metering Charge		0.6989/kWh		0.70	
Period From : 03-26-2016	Prev Rdg : 24740			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.28		- 9.28	
To our valued customers,		Surcharge		0.02 of 451.50		9.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 0.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.11	
Thank you.		Value Added Tax					
		Generation		0.30		0.30	
		Transmission		0.01		0.01	
		System Loss		0.04		0.04	
		Distribution		0.94		0.94	
		Others		0.41		0.41	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				2.28	
		CURRENT BILL - APRIL 2016				16.31	
		TOTAL AMOUNT DUE				16.31	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 20, 2016 - 451.62					



Total Sales (VAT Inclusive)	16.31	
Less : VAT	1.70	
Amount Net of VAT	14.61	
Less: BIR 2306	0.71	
BIR 2307	0.28	VATable Sales 14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.62	VAT Zero Rated Sales 0.00
Add : VAT	1.70	VAT Amount 1.70
TOTAL AMOUNT DUE	15.32	TOTAL SALES 16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/05-02-2016/23

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

Bill ID : 341816633331				
ABANSADO,TEODOSIA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 366 V RAMA AVE INT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-638-7	3412020000-0	05/15/2016	APRIL/2016	16.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 309805622345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30910762407

1004674638
Date : 05-02-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091076240-7		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-45-659-6		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : TKY JNT VENTURES CORP.		CURRENT CHARGES			
Premise Address : M23 V. RAMA AVE.,CALAMBA, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1078619		Pole No : 0293762			
Serial No : 40010074		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 1498			
Period From : 03-26-2016		Prev Rdg : 1498			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 6808		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total		0.11	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - APRIL 2016		5.77	
		TOTAL AMOUNT DUE		11.41	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 11, 2016 - 16.80			

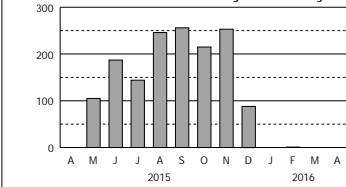
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing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

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

Thank you.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)		5.77
Less : VAT		0.62
Amount Net of VAT		5.15
Less: BIR 2306		0.26
BIR 2307		0.10
SC/PWD DISCOUNT		0.00
Amount Due		4.79
Add : VAT		0.62
TOTAL AMOUNT DUE		5.41
TOTAL SALES		5.77
VATable Sales		5.15
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/8251/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309805622345				
TKY JNT VENTURES CORP. Premise Address : M23 V. RAMA AVE.,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-45-659-6	Account ID 3091076240-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30910762407

BC20/128.2/8251/0/10/05-02-2016/23

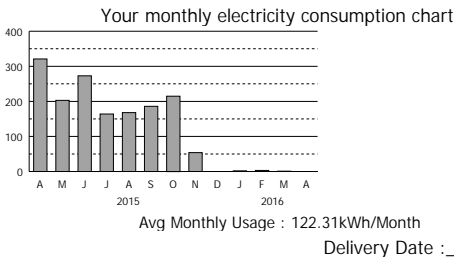
Bill ID 442826701086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44282448065

1004674476
Date : 05-02-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4428244806-5				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-45-728-2				PREVIOUS BALANCE		16.29	
Customer Information-----				CURRENT CHARGES			
Name : TKY JNT VENTURES CORP.				Generation & Transmission			
Premise Address : M4 V. RAMA AVE.,CALAMABA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1022188		Pole No : 0293762		Others			
Serial No : 121752797		Multiplier : 1		Surcharge		0.02 of 16.50	0.33
				Sub-Total		0.33	
Period To : 04-26-2016		Pres Rdg : 3090		Government Charges			
Period From : 03-26-2016		Prev Rdg : 3090		Franchise Tax - Local		0.04	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 6174		Billed kWh : 0		Others		0.04	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		6.01	
				TOTAL AMOUNT DUE		22.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 11, 2016 - 39.09			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	6.01
Less : VAT	0.64
Amount Net of VAT	5.37
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.99
Add : VAT	0.64
TOTAL AMOUNT DUE	5.63
VATable Sales	5.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/8251/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442826701086

TKY JNT VENTURES CORP. Premise Address : M4 V. RAMA AVE.,CALAMABA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-45-728-2	Account ID 4428244806-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 22.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44282448065

BC20/128.2/8251/0/10/05-02-2016/23

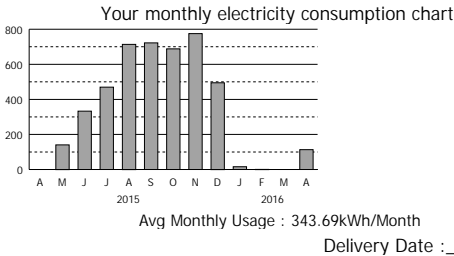
Bill ID 859148613130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85970153319

1004674770
Date : 05-02-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8597015331-9		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1859-45-773-8		PREVIOUS BALANCE	5.64
Customer Information-----			
Name : TKY JNT VENTURES CORP.		CURRENT CHARGES	
Premise Address : M24 V. RAMA AVE.,CALAMBA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 587.44
Metering Information-----		Transmission Charge	0.6184/kWh 69.88
Meter No : MTR1078629	Pole No : 0293762	System Loss Charge	0.8358/kWh 94.45
Serial No : 40010185	Multiplier : 1	Sub-Total	751.77
Period To : 04-26-2016	Pres Rdg : 4471	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 4358	Distribution Charge	1.7506/kWh 197.82
No of Days : 31	Diff Rdg : 113	Supply Charge	0.4118/kWh 46.53
Avg kWh/day : 3.65	Registered : 113	Metering Charge	0.6989/kWh 78.98
Conn Load : 6808	Billed kWh : 113		5.00/month 5.00
To our valued customers,		Sub-Total	328.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 12.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Thank you.		Surcharge	0.02 of 5.50 0.11
		Sub-Total	12.18
		Government Charges	
		Franchise Tax - Local	8.19
		Value Added Tax	
		Generation	34.72
		Transmission	1.56
		System Loss	5.19
		Distribution	39.40
		Others	2.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.01
		Sub-Total	145.33
		CURRENT BILL - APRIL 2016	1,237.61
		TOTAL AMOUNT DUE	1,243.25
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 11, 2016 - 193.10	



Total Sales (VAT Inclusive)	1,237.61
Less : VAT	83.31
Amount Net of VAT	1,154.30
Less: BIR 2306	35.47
BIR 2307	22.01
SC/PWD DISCOUNT	0.00
Amount Due	1,096.82
Add : VAT	83.31
TOTAL AMOUNT DUE	1,180.13
VATable Sales	1,154.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	83.31
TOTAL SALES	1,237.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/128.2/8251/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859148613130				
TKY JNT VENTURES CORP. Premise Address : M24 V. RAMA AVE.,CALAMBA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-45-773-8	Account ID 8597015331-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,243.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85970153319

BC20/128.2/8251/0/10/05-02-2016/23

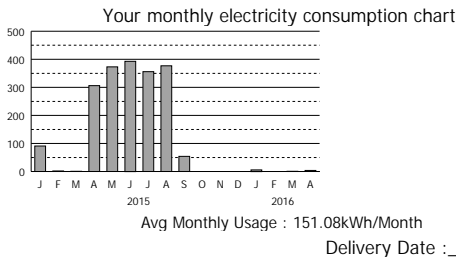
78894402029

1004674867
Date : 05-02-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889440202-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-45-656-1		PREVIOUS BALANCE		16.29	
Customer Information-----					
Name : TKY JNT VENTURES CORP.		CURRENT CHARGES			
Premise Address : M21 V. RAMA AVE.,CALAMBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.6184/kWh	2.47
		System Loss Charge		0.8358/kWh	3.34
TIN :		Sub-Total		26.60	
Metering Information-----					
Meter No : MTR1022277	Pole No : 0293762	Distribution Charges			
Serial No : 121744720	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-26-2016	Pres Rdg : 2170	Supply Charge		0.4118/kWh	1.65
Period From : 03-26-2016	Prev Rdg : 2166	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 6808	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.43
		Surcharge		0.02 of 16.50	0.33
		Sub-Total		0.76	
		Government Charges			
		Franchise Tax - Local		0.33	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.06	
		System Loss		0.18	
		Distribution		1.97	
		Others		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		5.81	
		CURRENT BILL - APRIL 2016		49.62	
		TOTAL AMOUNT DUE		65.91	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 11, 2016 - 5.64			

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	49.62	
Less : VAT	3.56	
Amount Net of VAT	46.06	
Less: BIR 2306	1.52	
BIR 2307	0.88	VATable Sales 46.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.66	VAT Zero Rated Sales 0.00
Add : VAT	3.56	VAT Amount 3.56
TOTAL AMOUNT DUE	47.22	TOTAL SALES 49.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/05-02-2016/23

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

Bill ID : 788088298905				
TKY JNT VENTURES CORP. Premise Address : M21 V. RAMA AVE.,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-45-656-1	Account ID 7889440202-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 65.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78894402029

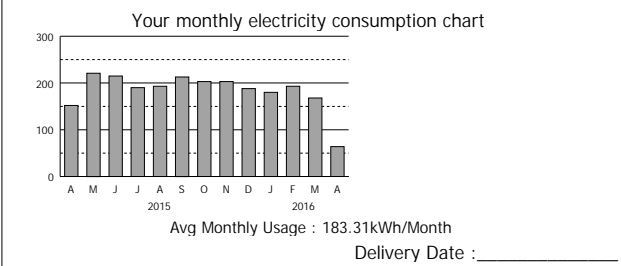
Bill ID 099667391519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09980200001

1004674692
Date : 05-02-2016
BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0998020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-59-545-1				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : QUIJADA,ASTERIA C				Generation & Transmission			
Premise Address : 351 V. RAMA AVE.,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	332.71
				Transmission Charge		0.3552/kWh	22.73
				System Loss Charge		0.8598/kWh	55.03
TIN :				Sub-Total		410.47	
Metering Information-----				Distribution Charges			
Meter No : 183671DS6		Pole No : 0293944		Distribution Charge		1.7506/kWh	112.04
Serial No : 12629183		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 04-26-2016		Pres Rdg : 20443		Metering Charge		0.6989/kWh	44.73
Period From : 03-26-2016		Prev Rdg : 20379				5.00/month	5.00
No of Days : 31		Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07		Registered : 64		Others			
Conn Load : 236		Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 598.60	- 119.72
To our valued customers,				Surcharge		0.02 of 1,754.50	35.09
				Sub-Total		- 84.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.66	
				Transmission		0.51	
				System Loss		3.08	
				Distribution		22.58	
				Others		- 4.50	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		75.67	
				CURRENT BILL - APRIL 2016		589.64	
				TOTAL AMOUNT DUE		589.17	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,755.00			



Total Sales (VAT Inclusive)	589.64	
Less : VAT	41.33	
Amount Net of VAT	548.31	
Less: BIR 2306	17.48	
BIR 2307	10.36	VATable Sales 548.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	520.47	VAT Zero Rated Sales 0.00
Add : VAT	41.33	VAT Amount 41.33
TOTAL AMOUNT DUE	561.80	TOTAL SALES 589.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/05-02-2016/23

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

Bill ID : 099667391519				
QUIJADA,ASTERIA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 351 V. RAMA AVE.,CALAMBA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-545-1	0998020000-1	05/15/2016	APRIL/2016	589.17

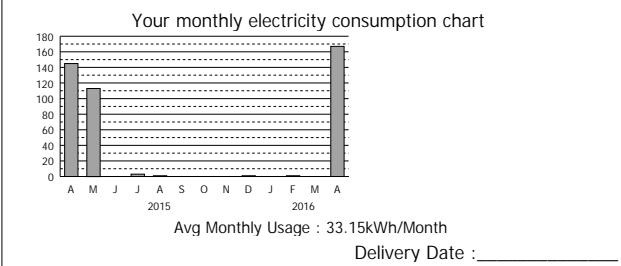
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09980200001 BC20/128.2/8285/0/10/05-02-2016/23 116

46784412903

1004674406
Date : 05-02-2016
BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4678441290-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-60-770-6		PREVIOUS BALANCE				- 84.83	
Customer Information-----				CURRENT CHARGES			
Name : JABONILLO,JACQUELENE RAS		Generation & Transmission					
Premise Address : 122-D SPOLARIUM ST.,DULJO FATIMA		Generation Charge		5.1986/kWh		868.17	
		Transmission Charge		0.3552/kWh		59.32	
		System Loss Charge		0.8598/kWh		143.59	
TIN :		Sub-Total				1,071.08	
Metering Information-----				Distribution Charges			
Meter No : 267582 GS6	Pole No : 0383714			Distribution Charge		1.7506/kWh 292.35	
Serial No : 46817751	Multiplier : 1			Supply Charge		0.4118/kWh 68.77	
Period To : 04-26-2016	Pres Rdg : 2268			Metering Charge		0.6989/kWh 116.72	
Period From : 03-26-2016	Prev Rdg : 2101					5.00/month 5.00	
No of Days : 31	Diff Rdg : 167			Sub-Total		482.84	
Avg kWh/day : 5.39	Registered : 167			Others			
Conn Load : 233	Billed kWh : 167			Subsidy on Lifeline Charge		0.1067/kWh 17.82	
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh 0.02	
				Sub-Total		17.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		51.32	
				Transmission		1.32	
				System Loss		8.06	
				Distribution		57.94	
				Others		3.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 26.06	
				Environmental Charge		0.0025/kWh 0.42	
				NPC Stranded Contract Costs		0.1938/kWh 32.36	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 20.71	
				Sub-Total		213.54	
				CURRENT BILL - APRIL 2016		1,785.30	
				TOTAL AMOUNT DUE		1,700.47	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 11, 2015 - 6.15			



Total Sales (VAT Inclusive)	1,785.30	
Less : VAT	122.20	
Amount Net of VAT	1,663.10	
Less: BIR 2306	51.57	
BIR 2307	31.67	VATable Sales 1,663.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,579.86	VAT Zero Rated Sales 0.00
Add : VAT	122.20	VAT Amount 122.20
TOTAL AMOUNT DUE	1,702.06	TOTAL SALES 1,785.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/05-02-2016/23

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

Bill ID : 467474316854				
JABONILLO,JACQUELENE RAS Premise Address : 122-D SPOLARIUM ST.,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-60-770-6	Account ID 4678441290-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,700.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 386498565537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38639200005

1004674747
Date : 05-02-2016
BC20/198.1/81/0380052/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3863920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-392-8		PREVIOUS BALANCE		- 212.23	
Customer Information-----					
Name : ABANES,RUBEN P TM		CURRENT CHARGES			
Premise Address : 140 SPOLARIUM ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total			12.83
Metering Information-----					
Meter No : 514894 GS6	Pole No : 0380052	Distribution Charges			
Serial No : 63118175	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-26-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 03-26-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 100	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Sub-Total			- 18.55
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.61
		Transmission			0.02
		System Loss			0.10
		Distribution			1.29
		Others			- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			- 205.63
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - SEPTEMBER 1, 2008 - 3.95			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/198.1/81/0/10/05-02-2016/23

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

Bill ID : 386498565537

ABANES,RUBEN P TM
Premise Address : 140 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1833-70-392-8	Account ID 3863920000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 205.63
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

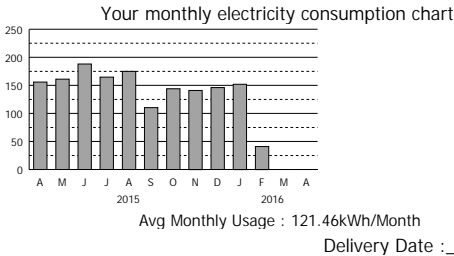
Bill ID 851393978932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85158200007

1004674672
Date : 05-02-2016
BC20/198.1/239/0380164/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8515820000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1819-98-314-5		PREVIOUS BALANCE				4.77	
Customer Information-----				CURRENT CHARGES					
Name		: DIAZ,LEODEGARIO M		Generation & Transmission					
Premise Address : #154 G SPOLARIUM ST,DULJO				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 518290 GS6		Pole No		: 0380164			
Serial No		: 69789544		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 7403			
Period From		: 03-26-2016		Prev Rdg		: 7403			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 100		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				10.41	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - MARCH 17, 2016 - 275.00					
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/239/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851393978932

DIAZ,LEODEGARIO M
Premise Address : #154 G SPOLARIUM ST,DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-314-5	8515820000-7	05/15/2016	APRIL/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85158200007

BC20/198.1/239/0/10/05-02-2016/23

Bill ID 941384356419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94137200005

1004674421
Date : 05-02-2016
BC20/198.1/274/0498556/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9413720000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-45-224-5		PREVIOUS BALANCE	- 0.14
Customer Information-----			
Name : BEDANIA,GERARDA TM C.		CURRENT CHARGES	
Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,907.89
		Transmission Charge	0.6184/kWh 226.95
		System Loss Charge	0.8358/kWh 306.74
		Sub-Total	2,441.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 642.47
Meter No : 506557 GS6 Pole No : 0498556		Supply Charge	0.4118/kWh 151.13
Serial No : 78041957 Multiplier : 1		Metering Charge	0.6989/kWh 256.50
Period To : 04-26-2016 Pres Rdg : 7919			5.00/month 5.00
Period From : 03-26-2016 Prev Rdg : 7552		Sub-Total	1,055.10
No of Days : 31 Diff Rdg : 367		Others	
Avg kWh/day : 11.84 Registered : 367		Subsidy on Lifeline Charge	0.1067/kWh 39.16
Conn Load : 250 Billed kWh : 367		Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Surcharge	0.02 of 848.00 16.96
		Sub-Total	56.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	26.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	112.79
		Transmission	5.06
		System Loss	16.87
		Distribution	126.61
		Others	9.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.28
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.51
		Sub-Total	472.75
		CURRENT BILL - APRIL 2016	4,025.58
		TOTAL AMOUNT DUE	4,025.44
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 20, 2016 - 848.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4,025.58
		Less : VAT	271.27
Avg Monthly Usage : 57.00kWh/Month		Amount Net of VAT	3,754.31
Delivery Date : _____		Less: BIR 2306	115.45
		BIR 2307	71.59
		SC/PWD DISCOUNT	0.00
		Amount Due	3,567.27
		Add : VAT	271.27
		TOTAL AMOUNT DUE	3,838.54
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,754.31
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	271.27
		TOTAL SALES	4,025.58
BC20/198.1/274/0/10/05-02-2016/23			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941384356419				
BEDANIA,GERARDA TM C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 168 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-224-5	9413720000-5	05/15/2016	APRIL/2016	4,025.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

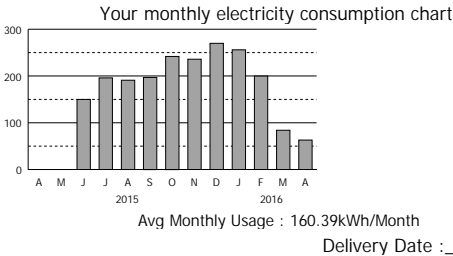
94137200005

BC20/198.1/274/0/10/05-02-2016/23

42246235347

1004674739
Date : 05-02-2016
BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4224623534-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-785-1		PREVIOUS BALANCE		- 2.70	
Customer Information-----					
Name : CEDENO,SUSANA RIVERA		CURRENT CHARGES			
Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	327.51
		Transmission Charge		0.3552/kWh	22.38
		System Loss Charge		0.8598/kWh	54.17
TIN :		Sub-Total			404.06
Metering Information-----					
Meter No : MTR1075060	Pole No : 0341576				
Serial No : 40010801	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 2088	Distribution Charge		1.7506/kWh	110.29
Period From : 03-26-2016	Prev Rdg : 2025	Supply Charge		0.4118/kWh	25.94
No of Days : 31	Diff Rdg : 63	Metering Charge		0.6989/kWh	44.03
Avg kWh/day : 2.03	Registered : 63			5.00/month	5.00
Conn Load : 236	Billed kWh : 63	Sub-Total			185.26
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 589.32	- 117.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 117.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.54
Thank you.		Value Added Tax			
		Generation			19.36
		Transmission			0.50
		System Loss			3.04
		Distribution			22.23
		Others			- 8.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
		Sub-Total			70.08
		CURRENT BILL - APRIL 2016			541.54
		TOTAL AMOUNT DUE			538.84
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 200.00			



Total Sales (VAT Inclusive)	541.54	
Less : VAT	36.52	
Amount Net of VAT	505.02	
Less: BIR 2306	15.48	
BIR 2307	9.50	VATable Sales 505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.04	VAT Zero Rated Sales 0.00
Add : VAT	36.52	VAT Amount 36.52
TOTAL AMOUNT DUE	516.56	TOTAL SALES 541.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/314/0/10/05-02-2016/23

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

Bill ID : 422820794297

CEDENO,SUSANA RIVERA Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-48-785-1	Account ID 4224623534-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 538.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42246235347

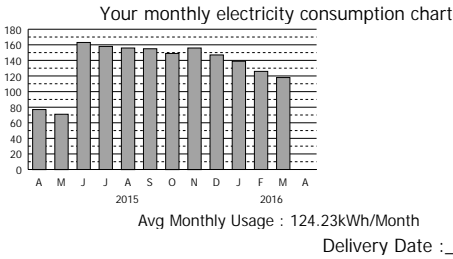
27607200006

1004674572

Date : 05-02-2016

BC20/198.1/317/0341576/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2760720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-968-4		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : CANETE,FORTUNATO P		CURRENT CHARGES			
Premise Address : 160A SPOLIARIUM ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 511938 GS6		Pole No : 0341576			
Serial No : 71921126		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 5835			
Period From : 03-26-2016		Prev Rdg : 5835			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 0		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 2,673.00	53.46
		Sub-Total			53.46
		Government Charges			
		Franchise Tax - Local			0.44
		Value Added Tax			
		Distribution			0.60
		Others			6.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			7.51
		CURRENT BILL - APRIL 2016			65.97
		TOTAL AMOUNT DUE			65.19
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 27, 2016 - 2,674.00			



Total Sales (VAT Inclusive)	65.97	
Less : VAT	7.07	
Amount Net of VAT	58.90	
Less: BIR 2306	2.95	
BIR 2307	1.18	VATable Sales 58.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.77	VAT Zero Rated Sales 0.00
Add : VAT	7.07	VAT Amount 7.07
TOTAL AMOUNT DUE	61.84	TOTAL SALES 65.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/317/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 276115030438

CANETE,FORTUNATO P Premise Address : 160A SPOLIARIUM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-64-968-4	Account ID 2760720000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 65.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27607200006

BC20/198.1/317/0/10/05-02-2016/23

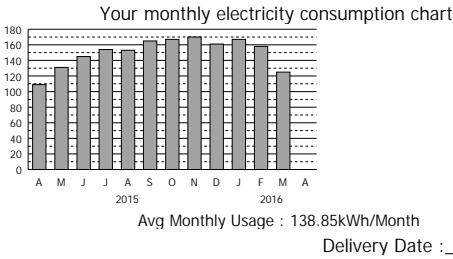
Bill ID 759560308981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75930260833

1004674813
Date : 05-02-2016
BC20/198.1/320/0341562/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7593026083-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1851-44-437-8		PREVIOUS BALANCE				- 10.24	
Customer Information-----				CURRENT CHARGES					
Name		: JUGARAP,MA. ROSARIO RIVERA		Generation & Transmission					
Premise Address		: 160-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 523532 RGS6		Pole No		: 0341562			
Serial No		: 84854988		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 6125			
Period From		: 03-26-2016		Prev Rdg		: 6125			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 233		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				- 4.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 1, 2016 - 3,120.00					
Thank you.									



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/320/0/10/05-02-2016/23

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

Bill ID : 759560308981				
JUGARAP,MA. ROSARIO RIVERA Premise Address : 160-D SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-44-437-8	Account ID 7593026083-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75930260833

BC20/198.1/320/0/10/05-02-2016/23

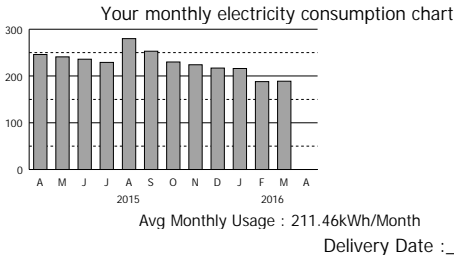
Bill ID 929266254516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92959200004

1004674825
Date : 05-02-2016
BC20/198.1/327/0383693/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9295920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-632-5				PREVIOUS BALANCE		- 0.02	
Customer Information-----							
Name : CARABANA,LEO A TM				CURRENT CHARGES			
Premise Address : 186 SPOLARIUM ST DULJO				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 512032 GS6		Pole No : 0383693		Others			
Serial No : 54546816		Multiplier : 1		Surcharge		0.02 of 1,973.00	39.46
Period To : 04-26-2016		Pres Rdg : 9845		Sub-Total			39.46
Period From : 03-26-2016		Prev Rdg : 9845		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			5.70
				CURRENT BILL - APRIL 2016			50.16
				TOTAL AMOUNT DUE			50.14
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,973.00			
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)	50.16	
Less : VAT	5.37	
Amount Net of VAT	44.79	
Less: BIR 2306	2.24	
BIR 2307	0.90	VATable Sales 44.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.65	VAT Zero Rated Sales 0.00
Add : VAT	5.37	VAT Amount 5.37
TOTAL AMOUNT DUE	47.02	TOTAL SALES 50.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/327/0/10/05-02-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929266254516

CARABANA,LEO A TM Premise Address : 186 SPOLARIUM ST DULJO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-36-632-5	Account ID 9295920000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 50.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

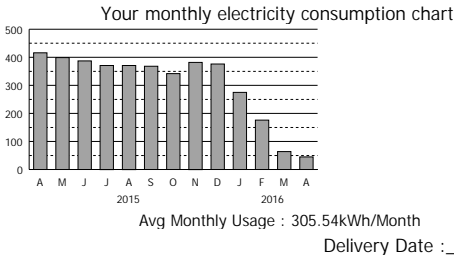
92959200004

BC20/198.1/327/0/10/05-02-2016/23

83450630211

1004674404
Date : 05-02-2016
BC20/198.1/381/0380381/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8345063021-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-161-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : AMOR,CAROLINA JABONERO				Generation & Transmission			
Premise Address : SPOLARIUM ST.				Generation Charge		5.1986/kWh	233.94
				Transmission Charge		0.3552/kWh	15.98
				System Loss Charge		0.8598/kWh	38.69
				Sub-Total		288.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 305550 GS6	Pole No : 0380381			Supply Charge		0.4118/kWh	18.53
Serial No : 47665455	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 04-26-2016	Pres Rdg : 7322					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 7277			Sub-Total		133.76	
No of Days : 31	Diff Rdg : 45			Others			
Avg kWh/day : 1.45	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
Conn Load : 230	Billed kWh : 45			Surcharge		0.02 of 502.00	10.04
To our valued customers,				Sub-Total		- 158.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		13.83	
				Transmission		0.36	
				System Loss		2.16	
				Distribution		16.05	
				Others		- 11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		44.29	
				CURRENT BILL - APRIL 2016		307.75	
				TOTAL AMOUNT DUE		307.72	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 28, 2016 - 502.00			



Total Sales (VAT Inclusive)	307.75	
Less : VAT	20.88	
Amount Net of VAT	286.87	
Less: BIR 2306	8.88	
BIR 2307	5.31	VATable Sales 286.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272.68	VAT Zero Rated Sales 0.00
Add : VAT	20.88	VAT Amount 20.88
TOTAL AMOUNT DUE	293.56	TOTAL SALES 307.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/381/0/10/05-02-2016/23

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

Bill ID : 834406882842				
AMOR,CAROLINA JABONERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SPOLARIUM ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-161-6	8345063021-1	05/15/2016	APRIL/2016	307.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83450630211

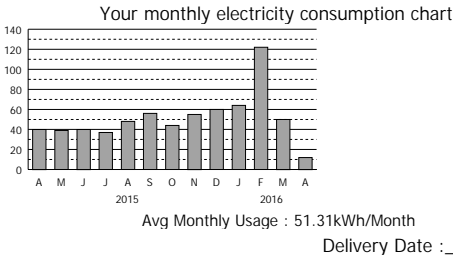
Bill ID 716455854965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71655393644

1004674639
Date : 05-02-2016
BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7165539364-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-91-662-2				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : MANLOSA,EMILY JANE MIEGO				Generation & Transmission			
Premise Address : 213 SPOLARIUM,DULJO FATIMA				Generation Charge		5.1986/kWh	62.38
				Transmission Charge		0.3552/kWh	4.26
				System Loss Charge		0.8598/kWh	10.32
				Sub-Total			76.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 001279 EFS6	Pole No : 0383560			Supply Charge		0.4118/kWh	4.94
Serial No : 94722418	Multiplier : 1			Metering Charge		0.6989/kWh	8.39
Period To : 04-26-2016	Pres Rdg : 1450					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 1438			Sub-Total			39.34
No of Days : 31	Diff Rdg : 12			Others			
Avg kWh/day : 0.39	Registered : 12			Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
Conn Load : 236	Billed kWh : 12			Surcharge		0.02 of 1,684.00	33.68
To our valued customers,				Sub-Total		- 77.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		3.69	
				Transmission		0.09	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 4.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total			10.70
				CURRENT BILL - APRIL 2016		49.38	
				TOTAL AMOUNT DUE		49.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,684.00			



Total Sales (VAT Inclusive)	49.38	
Less : VAT	4.68	
Amount Net of VAT	44.70	
Less: BIR 2306	2.01	
BIR 2307	0.78	VATable Sales 44.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.91	VAT Zero Rated Sales 0.00
Add : VAT	4.68	VAT Amount 4.68
TOTAL AMOUNT DUE	46.59	TOTAL SALES 49.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/413/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 716455854965				
MANLOSA,EMILY JANE MIEGO Premise Address : 213 SPOLARIUM,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-91-662-2	Account ID 7165539364-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 49.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71655393644

BC20/198.1/413/0/10/05-02-2016/23

Bill ID 327807096317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

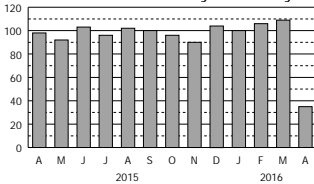
BILLING STATEMENT

32707200005

1004674869
Date : 05-02-2016
BC20/212.0/4060/0433106/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-65-896-9		PREVIOUS BALANCE		- 0.99	
Customer Information-----		CURRENT CHARGES			
Name : VILLAHERMOSA,E R		Generation & Transmission			
Premise Address : 249 SPOLIARIUM ST		Generation Charge		5.1986/kWh	181.95
		Transmission Charge		0.3552/kWh	12.43
		System Loss Charge		0.8598/kWh	30.09
TIN :		Sub-Total		224.47	
Metering Information-----		Distribution Charges			
Meter No : 530300 GS6	Pole No : 0433106	Distribution Charge		1.7506/kWh	61.27
Serial No : 59242490	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 04-26-2016	Pres Rdg : 6371	Metering Charge		0.6989/kWh	24.46
Period From : 03-26-2016	Prev Rdg : 6336			5.00/month	5.00
No of Days : 31	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 0	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
To our valued customers,		Sub-Total		- 164.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		1.24	
Thank you.		Value Added Tax			
		Generation		10.75	
		Transmission		0.28	
		System Loss		1.70	
		Distribution		12.62	
		Others		- 12.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		30.73	
		CURRENT BILL - APRIL 2016		195.53	
		TOTAL AMOUNT DUE		194.54	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 1,167.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	195.53	
Less : VAT	12.82	
Amount Net of VAT	182.71	
Less: BIR 2306	5.48	
BIR 2307	3.32	VATable Sales 182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.91	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	186.73	TOTAL SALES 195.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/212.0/4060/0/10/05-02-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 327807096317

VILLAHERMOSA,E R Premise Address : 249 SPOLIARIUM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-65-896-9	Account ID 3270720000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 194.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

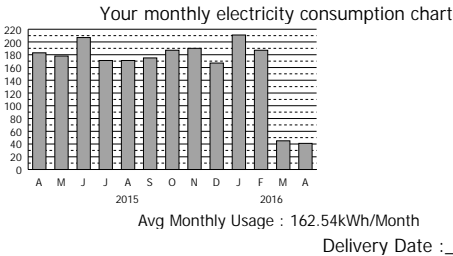
32707200005

BC20/212.0/4060/0/10/05-02-2016/23

14445713820

1004674374
Date : 05-02-2016
BC18/138.0/3475/0301275/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1444571382-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-41-032-7		PREVIOUS BALANCE	4,651.82
Customer Information-----			
Name : OYANGUREN,REYMOND LUMAYAG		CURRENT CHARGES	
Premise Address : 245-1B ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 213.14
Metering Information-----		Transmission Charge	0.3552/kWh 14.56
Meter No : MTR1026168	Pole No : 0301275	System Loss Charge	0.8598/kWh 35.25
Serial No : 121748164	Multiplier : 1	Sub-Total	262.95
Period To : 04-20-2016	Pres Rdg : 4405	Distribution Charges	
Period From : 03-24-2016	Prev Rdg : 4364	Distribution Charge	1.7506/kWh 71.77
No of Days : 28	Diff Rdg : 41	Supply Charge	0.4118/kWh 16.88
Avg kWh/day : 1.46	Registered : 41	Metering Charge	0.6989/kWh 28.65
Conn Load : 230	Billed kWh : 41		4.50000/month 4.50
To our valued customers,		Sub-Total	121.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 384.75 - 153.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 153.90
Thank you.		Government Charges	
		Franchise Tax - Local	1.73
		Value Added Tax	
		Generation	12.61
		Transmission	0.33
		System Loss	1.98
		Distribution	14.62
		Others	- 11.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.19
		CURRENT BILL - APRIL 2016	270.04
		Advance Payment/Credit Adjustments	- 160.90
		TOTAL AMOUNT DUE	4,760.96
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - FEBRUARY 15, 2016 - 1,800.00	



Total Sales (VAT Inclusive)	270.04	
Less : VAT	17.93	
Amount Net of VAT	252.11	
Less: BIR 2306	7.62	
BIR 2307	4.65	VATable Sales 252.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.84	VAT Zero Rated Sales 0.00
Add : VAT	17.93	VAT Amount 17.93
TOTAL AMOUNT DUE	257.77	TOTAL SALES 270.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/3475/0/10/05-02-2016/3

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

Bill ID : 144017280659				
OYANGUREN,REYMOND LUMAYAG Premise Address : 245-1B ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-41-032-7	Account ID 1444571382-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,760.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14445713820

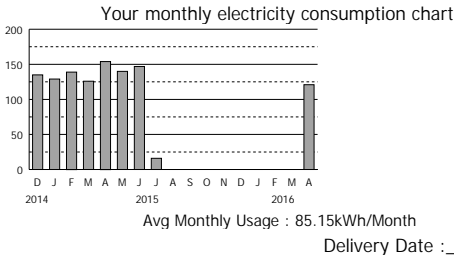
Bill ID 303667965192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30314591683

1004674460
Date : 05-02-2016
BC20/66.0/600/0234824/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3031459168-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-46-563-4		PREVIOUS BALANCE	- 3.69
Customer Information-----		CURRENT CHARGES	
Name : BELDAD,MAXIMO JR. LADANAN		Generation & Transmission	
Premise Address : 93-G T. PADILLA ST.,F. VILLA,T. PADILLA		Generation Charge	5.1986/kWh 629.03
		Transmission Charge	0.3552/kWh 42.98
		System Loss Charge	0.8598/kWh 104.04
TIN :		Sub-Total	776.05
Metering Information-----		Distribution Charges	
Period To : 04-26-2016 Pres Rdg :		Distribution Charge	1.7506/kWh 211.82
Period From : 03-26-2016 Prev Rdg :		Supply Charge	0.4118/kWh 49.83
No of Days : 31 Diff Rdg :		Metering Charge	0.6989/kWh 84.57
Avg kWh/day : 3.90 Registered :			5.00/month 5.00
Conn Load : 236 Billed kWh : 121		Sub-Total	351.22
Additional Metering Information -----		Others	
Meter No : MTR1148962 Pole No : 0234824		Subsidy on Lifeline Charge	0.1067/kWh 12.91
Serial No : 40097942 Multiplier : 1		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Period To : 04-26-2016 Pres Reading : 124		Sub-Total	12.92
Period From : 04-01-2016 Prev Reading : 3		Government Charges	
No of Days : 25 Consumption : 121		Franchise Tax - Local	8.55
Meter No : 520159 GS6 Pole No : 0234824		Value Added Tax	
Serial No : 54717891 Multiplier : 1		Generation	37.18
Period To : 04-01-2016 Pres Reading : 6955		Transmission	0.95
Period From : 03-26-2016 Prev Reading : 6955		System Loss	5.85
No of Days : 6 Consumption : 0		Distribution	42.15
		Others	2.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.00
		Sub-Total	154.90
		CURRENT BILL - APRIL 2016	1,295.09
		TOTAL AMOUNT DUE	1,291.40
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - FEBRUARY 11, 2016 - 20.00	



Total Sales (VAT Inclusive)	1,295.09
Less : VAT	88.71
Amount Net of VAT	1,206.38
Less: BIR 2306	37.43
BIR 2307	22.97
SC/PWD DISCOUNT	0.00
Amount Due	1,145.98
Add : VAT	88.71
TOTAL AMOUNT DUE	1,234.69
VATable Sales	1,206.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	88.71
TOTAL SALES	1,295.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/600/0/10/05-02-2016/3

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

Bill ID : 303667965192				
BELDAD,MAXIMO JR. LADANAN Premise Address : 93-G T. PADILLA ST.,F. VILLA,T. PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-46-563-4	Account ID 3031459168-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,291.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30314591683

BC20/66.0/600/0/10/05-02-2016/3

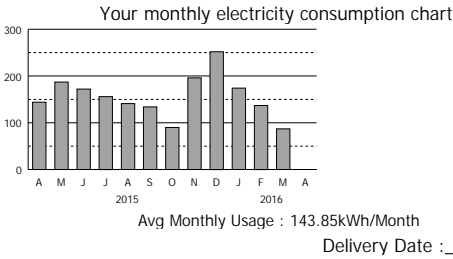
Bill ID 339722206979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33991822207

1004674480
Date : 05-02-2016
BC20/66.0/1790/0267401/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3399182220-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-91-626-3		PREVIOUS BALANCE				- 0.07	
Customer Information-----				CURRENT CHARGES					
Name		: VELASQUEZ,VICENTE VELAYO		Generation & Transmission					
Premise Address : 117-R T.PADILLA ST.,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1131397		Pole No		: 0267401			
Serial No		: 40079982		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 895			
Period From		: 03-26-2016		Prev Rdg		: 895			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 354		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				5.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 05/15/2016					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - APRIL 2, 2016 - 2,528.00					
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/66.0/1790/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 339722206979				
VELASQUEZ,VICENTE VELAYO Premise Address : 117-R T.PADILLA ST.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-91-626-3	Account ID 3399182220-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33991822207

BC20/66.0/1790/0/10/05-02-2016/3

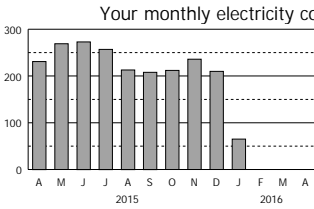
Bill ID 266183914538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26671100001

1004674409
Date : 05-02-2016
BC20/66.0/2490/0267450/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2667110000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1839-38-956-7		PREVIOUS BALANCE				- 0.40	
Customer Information-----				CURRENT CHARGES					
Name		: ALBA,NENITA L		Generation & Transmission					
Premise Address : #173-V F VILLA ST,T PADILLA,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 504984 GS6		Pole No		: 0267450			
Serial No		: 62454616		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 13512			
Period From		: 03-26-2016		Prev Rdg		: 13512			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 670		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				5.24	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 10, 2016 - 11.00					
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)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/2490/0/10/05-02-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266183914538				
ALBA,NENI TA L Premise Address : #173-V F VILLA ST,T PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-38-956-7	Account ID 2667110000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26671100001

BC20/66.0/2490/0/10/05-02-2016/3

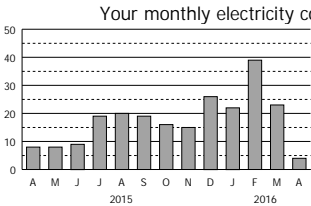
Bill ID 337194061214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33771100006

1004674447
Date : 05-02-2016
BC20/66.0/2960/0267450/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-512-3		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : GOMEZ,TERESITA TM I		CURRENT CHARGES			
Premise Address : 181-D F VILLA PVT ROAD,T PADILLA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
		Sub-Total			25.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 504807 GS6	Pole No : 0267450	Supply Charge		0.4118/kWh	1.65
Serial No : 68615892	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-26-2016	Pres Rdg : 4788			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 4784	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
Conn Load : 670	Billed kWh : 4	Sub-Total			- 37.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
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		1.22	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.03	
classes effective this billing cycle.		System Loss		0.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.97	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.80	
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	0.63
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			6.76
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 29, 2016 - 91.00			



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.60
Add : VAT	0.60
TOTAL AMOUNT DUE	7.20
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/2960/0/10/05-02-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 337194061214

GOMEZ,TERESITA TM I		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 181-D F VILLA PVT ROAD,T PADILLA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-512-3	3377110000-6	05/15/2016	APRIL/2016	6.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33771100006

BC20/66.0/2960/0/10/05-02-2016/3

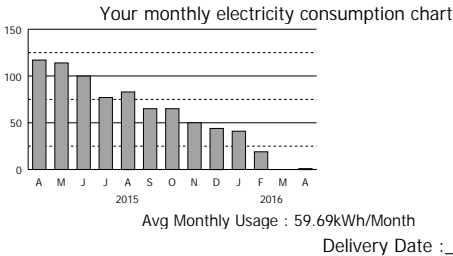
Bill ID 220060081510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22091100002

1004674667
Date : 05-02-2016
BC20/66.0/3760/0234936/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2209110000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-98-431-7		PREVIOUS BALANCE		30.74	
Customer Information-----					
Name : DUENAS,RANDEL I		CURRENT CHARGES			
Premise Address : 46-E T. VILLA ST.,,T. PADILLA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
		Sub-Total			6.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 503829 GS6	Pole No : 0234936	Supply Charge		0.4118/kWh	0.41
Serial No : 87114348	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 7651			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 7650	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.1067/kWh	0.11
Conn Load : 396	Billed kWh : 1	Surcharge		0.02 of 30.50	0.61
To our valued customers,		Sub-Total			0.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.97
		CURRENT BILL - APRIL 2016			17.21
		TOTAL AMOUNT DUE			47.95
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 22, 2016 - 1,170.00			



Total Sales (VAT Inclusive)	17.21	
Less : VAT	1.39	
Amount Net of VAT	15.82	
Less: BIR 2306	0.58	
BIR 2307	0.31	VATable Sales 15.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.93	VAT Zero Rated Sales 0.00
Add : VAT	1.39	VAT Amount 1.39
TOTAL AMOUNT DUE	16.32	TOTAL SALES 17.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/3760/0/10/05-02-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 220060081510				
DUENAS,RANDEL I Premise Address : 46-E T. VILLA ST.,,T. PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-98-431-7	Account ID 2209110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 47.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

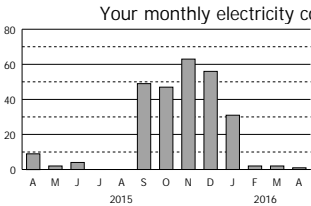
22091100002

BC20/66.0/3760/0/10/05-02-2016/3

64452100007

1004674625
Date : 05-02-2016
BC20/85.0/4/0206864/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445210000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-81-050-3		PREVIOUS BALANCE		- 48.25	
Customer Information-----					
Name : BENEDICTO DEV CORP		CURRENT CHARGES			
Premise Address : BODEGA#3 ZULUETA ST,TEJERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
TIN :		Sub-Total			6.66
Metering Information-----					
Meter No : 351351GS6	Pole No : 0206864	Distribution Charges			
Serial No : 47312116	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 6193	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 6192	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 440	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Sub-Total			0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - APRIL 2016			16.53
		TOTAL AMOUNT DUE			- 31.72
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 329.00			



Total Sales (VAT Inclusive)	16.53
Less : VAT	1.32
Amount Net of VAT	15.21
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.37
Add : VAT	1.32
TOTAL AMOUNT DUE	15.69
VATable Sales	15.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.32
TOTAL SALES	16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4/0/10/05-02-2016/3

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

Bill ID : 644107350624				
BENEDICTO DEV CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BODEGA#3 ZULUETA ST,TEJERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-050-3	6445210000-7	05/15/2016	APRIL/2016	- 31.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64452100007

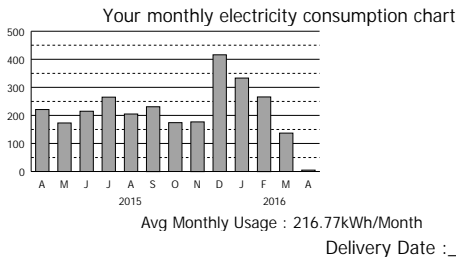
Bill ID 211870263893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21152100000

1004674560
Date : 05-02-2016
BC20/85.0/5/0206864/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2115210000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-85-086-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DY,PICK GIOK		CURRENT CHARGES			
Premise Address : ZULUETA ST OPP COR,LOGARTA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.6184/kWh	3.09
		System Loss Charge		0.8358/kWh	4.18
TIN :		Sub-Total		33.26	
Metering Information-----					
Meter No : 330775GS6	Pole No : 0206864	Distribution Charges			
Serial No : 44526663	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-26-2016	Pres Rdg : 40960	Supply Charge		0.4118/kWh	2.06
Period From : 03-26-2016	Prev Rdg : 40955	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 1580	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.53
		Sub-Total		0.53	
Government Charges					
		Franchise Tax - Local		0.40	
		Value Added Tax			
		Generation		1.55	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		7.05	
		CURRENT BILL - APRIL 2016		60.14	
		TOTAL AMOUNT DUE		60.14	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 7, 2016 - 4,504.94					



Total Sales (VAT Inclusive)	60.14	
Less : VAT	4.27	
Amount Net of VAT	55.87	
Less: BIR 2306	1.81	
BIR 2307	1.07	VATable Sales 55.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.99	VAT Zero Rated Sales 0.00
Add : VAT	4.27	VAT Amount 4.27
TOTAL AMOUNT DUE	57.26	TOTAL SALES 60.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/5/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 211870263893				
DY,PICK GIOK Premise Address : ZULUETA ST OPP COR,LOGARTA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-85-086-5	Account ID 2115210000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 60.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21152100000

BC20/85.0/5/0/10/05-02-2016/3

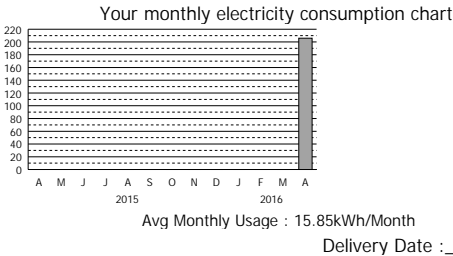
Bill ID 282883996070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28252100004

1004674691
Date : 05-02-2016
BC20/85.0/633/0273524/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2825210000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-692-7		PREVIOUS BALANCE		6.06	
Customer Information-----					
Name : MANTOS,VIRGINIA M7 J		CURRENT CHARGES			
Premise Address : 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE		Generation & Transmission			
		Generation Charge		5.1986/kWh	1,070.91
		Transmission Charge		0.3552/kWh	73.17
		System Loss Charge		0.8598/kWh	177.12
TIN :		Sub-Total			1,321.20
Metering Information-----					
Period To : 04-26-2016	Pres Rdg :				
Period From : 03-26-2016	Prev Rdg :				
No of Days : 31	Diff Rdg :				
Avg kWh/day : 6.65	Registered :				
Conn Load : 520	Billed kWh : 206				
Additional Metering Information -----					
Meter No : MTR1149981	Pole No : 0273524				
Serial No : 133497854	Multiplier : 1				
Period To : 04-26-2016	Pres Reading : 209				
Period From : 04-05-2016	Prev Reading : 3				
No of Days : 21	Consumption : 206				
Meter No : 339795GS6	Pole No : 0273524				
Serial No : 49001701	Multiplier : 1				
Period To : 04-05-2016	Pres Reading : 16522				
Period From : 03-26-2016	Prev Reading : 16522				
No of Days : 10	Consumption : 0				
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	21.98
		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
		Surcharge		0.02 of 6.00	0.12
		Sub-Total			22.12
		Government Charges			
		Franchise Tax - Local			14.53
		Value Added Tax			
		Generation			63.32
		Transmission			1.63
		System Loss			9.95
		Distribution			71.33
		Others			4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.54
		Sub-Total			263.30
		CURRENT BILL - APRIL 2016			2,201.04
		TOTAL AMOUNT DUE			2,207.10
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2015 - 1,200.00			



Total Sales (VAT Inclusive)	2,201.04	
Less : VAT	150.63	
Amount Net of VAT	2,050.41	
Less: BIR 2306	63.57	
BIR 2307	39.05	VATable Sales 2,050.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,947.79	VAT Zero Rated Sales 0.00
Add : VAT	150.63	VAT Amount 150.63
TOTAL AMOUNT DUE	2,098.42	TOTAL SALES 2,201.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/633/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 282883996070				
MANTOS,VIRGINIA M7 J Premise Address : 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-94-692-7	Account ID 2825210000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,207.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28252100004

BC20/85.0/633/0/10/05-02-2016/3

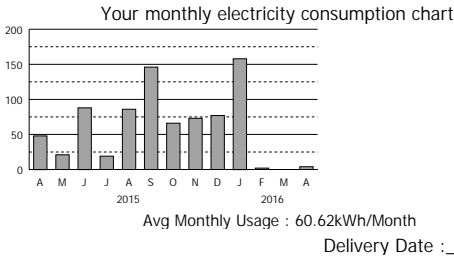
Bill ID 424521631081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42411100003

1004674790
Date : 05-02-2016
BC20/85.0/975/0206955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4241110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-161-5		PREVIOUS BALANCE		- 160.21	
Customer Information-----		CURRENT CHARGES			
Name : SAN ROQUE CHAPEL		Generation & Transmission			
Premise Address : LOGARTA ST		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
TIN :		Sub-Total			25.65
Metering Information-----		Distribution Charges			
Meter No : 213139WS6	Pole No : 0206955	Distribution Charge		1.7506/kWh	7.00
Serial No : 42944829	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 04-26-2016	Pres Rdg : 4965	Metering Charge		0.6989/kWh	2.80
Period From : 03-26-2016	Prev Rdg : 4961			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Sub-Total			16.45
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 140	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,		Sub-Total		- 37.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE		- 152.65	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 31, 2016 - 200.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/975/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 424521631081

SAN ROQUE CHAPEL Premise Address : LOGARTA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-38-161-5	Account ID 4241110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 152.65	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42411100003

BC20/85.0/975/0/10/05-02-2016/3

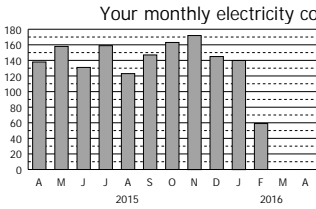
Bill ID 619256736209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61954100006

1004674606
Date : 05-02-2016
BC20/85.0/1020/0206955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6195410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-938-7		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : GASTADOR,ALICIA A TM		CURRENT CHARGES			
Premise Address : 52-C ZULUETA ST,BRGY SAN ROQUE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 314470GS6 Pole No : 0206955		Others			
Serial No : 44526694 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 13984		Franchise Tax - Local			0.04
Period From : 03-26-2016 Prev Rdg : 13984		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 100 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			5.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 6.00			
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/1020/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 619256736209				
GASTADOR,ALICIA A TM Premise Address : 52-C ZULUETA ST,BRGY SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-98-938-7	Account ID 6195410000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

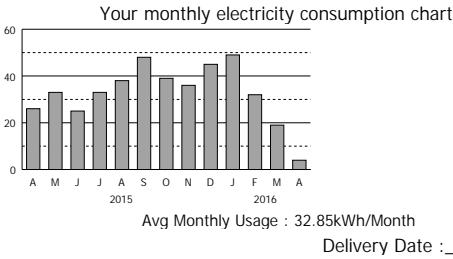
61954100006

BC20/85.0/1020/0/10/05-02-2016/3

44321100008

1004674511
Date : 05-02-2016
BC20/85.0/1090/0206955/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4432110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-40-845-9				PREVIOUS BALANCE		12.20	
Customer Information-----				CURRENT CHARGES			
Name : ORNOPIA,FRANCISCO TM B.				Generation & Transmission			
Premise Address : LOGARTA ST,BRGY SAN ROQUE,CEBU CITY				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No :	340049GS6	Pole No :	0206955	Distribution Charge		1.7506/kWh	7.00
Serial No :	48318499	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	04-26-2016	Pres Rdg :	13667	Metering Charge		0.6989/kWh	2.80
Period From :	03-26-2016	Prev Rdg :	13663			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	140	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 12.00	0.24
				Sub-Total		- 36.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.77	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.59	
				CURRENT BILL - APRIL 2016		7.83	
				TOTAL AMOUNT DUE		20.03	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 3, 2016 - 385.00			



Total Sales (VAT Inclusive)	7.83
Less : VAT	0.63
Amount Net of VAT	7.20
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.81
Add : VAT	0.63
TOTAL AMOUNT DUE	7.44
VATable Sales	7.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1090/0/10/05-02-2016/3

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

Bill ID : 443135709983				
ORNOPIA,FRANCISCO TM B. Premise Address : LOGARTA ST,BRGY SAN ROQUE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-40-845-9	Account ID 4432110000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 20.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44321100008

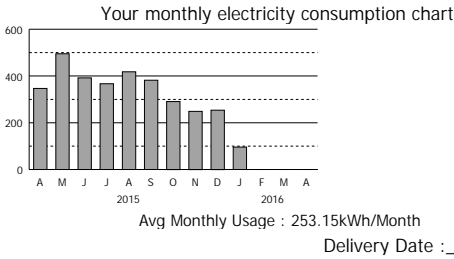
Bill ID 770007748862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77092100005

1004674449
Date : 05-02-2016
BC20/85.0/1270/0242245/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7709210000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-82-506-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,LEONORA E				Generation & Transmission			
Premise Address : 87-A ZULUETA ST.,TINAGO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 430589GS6 Pole No : 0242245				Others			
Serial No : 70850995 Multiplier : 1				Surcharge		0.02 of 35.50	0.71
				Sub-Total		0.71	
Period To : 04-26-2016 Pres Rdg : 41309				Government Charges			
Period From : 03-26-2016 Prev Rdg : 41309				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 278 Billed kWh : 0				Others		0.09	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.73	
				CURRENT BILL - APRIL 2016		6.44	
				TOTAL AMOUNT DUE		6.44	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 35.37			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	6.44
Less : VAT	0.69
Amount Net of VAT	5.75
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.34
Add : VAT	0.69
TOTAL AMOUNT DUE	6.03
VATable Sales	5.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/1270/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 770007748862				
ABELLANOSA,LEONORA E Premise Address : 87-A ZULUETA ST.,TINAGO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-82-506-5	Account ID 7709210000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77092100005

BC20/85.0/1270/0/10/05-02-2016/3

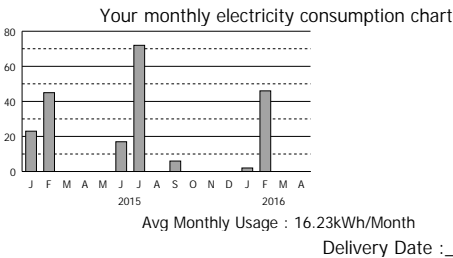
Bill ID 836785630882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83683100008

1004674461
Date : 05-02-2016
BC20/85.0/1780/0206864/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8368310000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-73-479-9				PREVIOUS BALANCE		- 0.35	
Customer Information-----							
Name : BRAINARD, CECILIA M				CURRENT CHARGES			
Premise Address : DONA FILOMENA BLDG., ZULUETA ST., TINAGO, CEBU CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : 566238 GS6 Pole No : 0206864				Sub-Total 5.00			
Serial No : 25384201 Multiplier : 1				Others			
Period To : 04-26-2016 Pres Rdg : 663				Surcharge 0.02 of 452.50 9.05			
Period From : 03-26-2016 Prev Rdg : 663				Sub-Total 9.05			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.11			
Conn Load : 4790 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 1.10			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 1.81			
				CURRENT BILL - APRIL 2016 15.86			
				TOTAL AMOUNT DUE 15.51			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 453.00			



Total Sales (VAT Inclusive)	15.86
Less : VAT	1.70
Amount Net of VAT	14.16
Less: BIR 2306	0.71
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.17
Add : VAT	1.70
TOTAL AMOUNT DUE	14.87
VATable Sales	14.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.70
TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/1780/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 836785630882				
BRAINARD,CECILIA M Premise Address : DONA FILOMENA BLDG., ZULUETA ST.,TINAGO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-73-479-9	Account ID 8368310000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83683100008

BC20/85.0/1780/0/10/05-02-2016/3

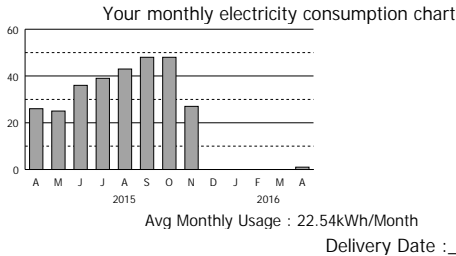
Bill ID 062132113820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06252100000

1004674814
Date : 05-02-2016
BC20/85.0/2050/0206850/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0625210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-485-1		PREVIOUS BALANCE		- 105.20	
Customer Information-----		CURRENT CHARGES			
Name : PUERTO,CLARITA		Generation & Transmission			
Premise Address : 129 COR LOGARTA AND,ZULUETA STS		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----		Distribution Charges			
Meter No : 245914DS6	Pole No : 0206850	Distribution Charge		1.7506/kWh	1.75
Serial No : 13629921	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-26-2016	Pres Rdg : 12549	Metering Charge		0.6989/kWh	0.70
Period From : 03-26-2016	Prev Rdg : 12548			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
To our valued customers,		Sub-Total		- 9.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.30	0.30
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.69
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE		- 99.09	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 22, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/2050/0/10/05-02-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 062132113820

PUERTO,CLARITA Premise Address : 129 COR LOGARTA AND,ZULUETA STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-94-485-1	Account ID 0625210000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 99.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

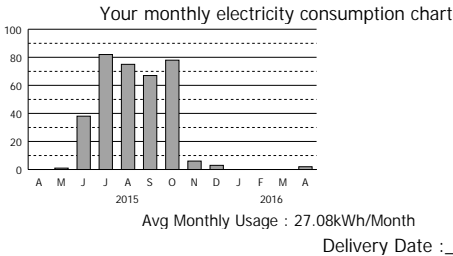
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BC20/85.0/2050/0/10/05-02-2016/3

86252100002

1004674850
Date : 05-02-2016
BC20/85.0/2150/0206990/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8625210000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-94-518-1		PREVIOUS BALANCE	- 586.43
Customer Information-----		CURRENT CHARGES	
Name : GUCOR,BEN - UP		Generation & Transmission	
Premise Address : BK. 125 LOGARTA ST.,CEBU CITY		Generation Charge	5.1986/kWh 10.40
		Transmission Charge	0.3552/kWh 0.71
		System Loss Charge	0.8598/kWh 1.72
TIN :		Sub-Total	12.83
Metering Information-----		Distribution Charges	
Meter No : 566545 GS6	Pole No : 0206990	Distribution Charge	1.7506/kWh 3.50
Serial No : 67341521	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 04-26-2016	Pres Rdg : 2524	Metering Charge	0.6989/kWh 1.40
Period From : 03-26-2016	Prev Rdg : 2522		5.00/month 5.00
No of Days : 31	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.55 - 18.55
To our valued customers,		Sub-Total	- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.61
		Transmission	0.02
		System Loss	0.10
		Distribution	1.29
		Others	- 1.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - APRIL 2016	6.60
		TOTAL AMOUNT DUE	- 579.83
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - FEBRUARY 7, 2016 - 1.23	



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/85.0/2150/0/10/05-02-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862561002606				
GUCOR,BEN - UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK. 125 LOGARTA ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-518-1	8625210000-2	05/15/2016	APRIL/2016	- 579.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86252100002

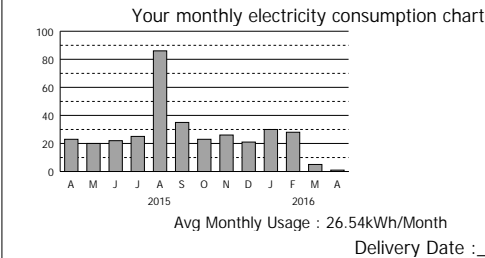
Bill ID 558121034784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55872100007

1004674787
Date : 05-02-2016
BC20/85.0/3665/0723494/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5587210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-89-119-5		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : SAN ROQUE CHAPEL		CURRENT CHARGES			
Premise Address : LAPU-LAPU ST,SAN ROQUE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 392596GS6	Pole No : 0723494	Supply Charge		0.4118/kWh	0.41
Serial No : 2003155543	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 3058			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 3057	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 140	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	
classes effective this billing cycle.		System Loss		0.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.45
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 125.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/3665/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 558121034784				
SAN ROQUE CHAPEL Premise Address : LAPU-LAPU ST,SAN ROQUE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-89-119-5	Account ID 5587210000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55872100007

BC20/85.0/3665/0/10/05-02-2016/3

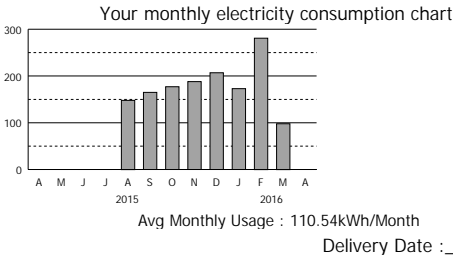
Bill ID 312045887807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31262100006

1004674757
Date : 05-02-2016
BC20/85.0/4000/0275032/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3126210000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-94-992-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BROJAN,AIDA M				Generation & Transmission			
Premise Address : LAPULAPU ST.,COR. MANALILI				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 206051WS6		Pole No : 0275032		Others			
Serial No : 42234909		Multiplier : 1		Surcharge		0.02 of 1,051.50	21.03
Period To : 04-26-2016		Pres Rdg : 21054		Sub-Total		21.03	
Period From : 03-26-2016		Prev Rdg : 21054		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.20	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 373		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.55	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.35	
Thank you.				CURRENT BILL - APRIL 2016		29.38	
				TOTAL AMOUNT DUE		29.38	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,051.52			



Total Sales (VAT Inclusive)	29.38
Less : VAT	3.15
Amount Net of VAT	26.23
Less: BIR 2306	1.31
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	24.40
Add : VAT	3.15
TOTAL AMOUNT DUE	27.55
VATable Sales	26.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.15
TOTAL SALES	29.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/4000/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 312045887807

BROJAN,AIDA M Premise Address : LAPULAPU ST.,COR. MANALILI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-94-992-6	Account ID 3126210000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31262100006

BC20/85.0/4000/0/10/05-02-2016/3

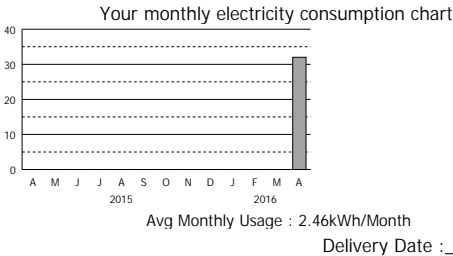
Bill ID 412460339524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41262100005

1004674527
Date : 05-02-2016
BC20/85.0/4010/0275032/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4126210000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-998-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BROJAN,AIDA		Generation & Transmission			
Premise Address : COR. MANALILI & LAPULAPU		Generation Charge		5.1986/kWh	166.36
		Transmission Charge		0.3552/kWh	11.37
		System Loss Charge		0.8598/kWh	27.51
TIN :		Sub-Total		205.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1060585	Pole No : 0275032	Distribution Charge		1.7506/kWh	56.02
Serial No : 125289594	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 04-26-2016	Pres Rdg : 43	Metering Charge		0.6989/kWh	22.36
Period From : 03-26-2016	Prev Rdg : 11			5.00/month	5.00
No of Days : 31	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32	Others			
Conn Load : 0	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 301.80	- 150.90
To our valued customers,		Sub-Total		- 150.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.13	
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		9.83	
		Transmission		0.25	
		System Loss		1.56	
		Distribution		11.59	
		Others		- 11.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.12	
		CURRENT BILL - APRIL 2016		179.02	
		TOTAL AMOUNT DUE		179.02	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 5.64			



Total Sales (VAT Inclusive)	179.02	
Less : VAT	11.75	
Amount Net of VAT	167.27	
Less: BIR 2306	5.04	
BIR 2307	3.04	VATable Sales 167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.19	VAT Zero Rated Sales 0.00
Add : VAT	11.75	VAT Amount 11.75
TOTAL AMOUNT DUE	170.94	TOTAL SALES 179.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/4010/0/10/05-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 412460339524

BROJAN,AIDA		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : COR. MANALILI & LAPULAPU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1805-94-998-5	4126210000-5	05/15/2016	APRIL/2016	179.02	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

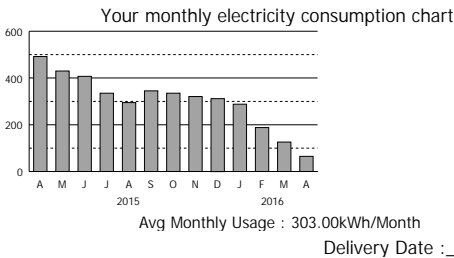
41262100005

BC20/85.0/4010/0/10/05-02-2016/3

65745476468

1004674862
Date : 05-02-2016
BC20/85.0/4030/0275032/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6574547646-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1847-78-638-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BROJAN,RICHARD REY		CURRENT CHARGES	
Premise Address : LAPU-LAPU COR V. GULLAS ST.,BROJAN BLDG.,SAN ROQUE		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 337.91
Metering Information-----		Transmission Charge	0.3552/kWh 23.09
Meter No : MTR1060586	Pole No : 0275032	System Loss Charge	0.8598/kWh 55.89
Serial No : 125289726	Multiplier : 1	Sub-Total	416.89
Period To : 04-26-2016	Pres Rdg : 4479	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 4414	Distribution Charge	1.7506/kWh 113.79
No of Days : 31	Diff Rdg : 65	Supply Charge	0.4118/kWh 26.77
Avg kWh/day : 2.10	Registered : 65	Metering Charge	0.6989/kWh 45.43
Conn Load : 355	Billed kWh : 65		5.00/month 5.00
To our valued customers,		Sub-Total	190.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-0.2 of 607.88 - 121.58
		Sub-Total	- 121.58
Thank you.		Government Charges	
		Franchise Tax - Local	3.65
		Value Added Tax	
		Generation	19.97
		Transmission	0.51
		System Loss	3.14
		Distribution	22.92
		Others	- 8.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.06
		Sub-Total	72.29
		CURRENT BILL - APRIL 2016	558.59
		TOTAL AMOUNT DUE	558.59
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 15, 2016 - 1,317.31	



Total Sales (VAT Inclusive)	558.59	
Less : VAT	37.67	
Amount Net of VAT	520.92	
Less: BIR 2306	15.94	
BIR 2307	9.80	VATable Sales 520.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.18	VAT Zero Rated Sales 0.00
Add : VAT	37.67	VAT Amount 37.67
TOTAL AMOUNT DUE	532.85	TOTAL SALES 558.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4030/0/10/05-02-2016/3

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

Bill ID : 657546499506				
BROJAN,RICHARD REY Premise Address : LAPU-LAPU COR V. GULLAS ST.,BROJAN BLDG.,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-78-638-3	Account ID 6574547646-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 558.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65745476468

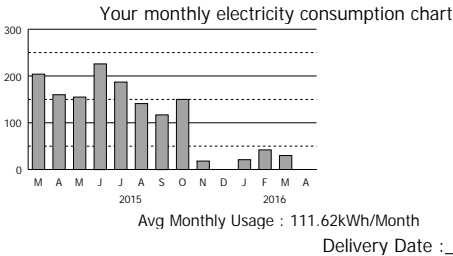
Bill ID 946805900295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94607300004

1004674318
Date : 05-02-2016
BC12/226.8/1530/0113992/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460730000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-70-206-9				PREVIOUS BALANCE		117.39	
Customer Information-----				CURRENT CHARGES			
Name : OCABA,ARLENE TM C.				Generation & Transmission			
Premise Address : MANGGA,TISA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.67000/month	2.67
Metering Information-----				Sub-Total		2.67	
Meter No : 330032GS6 Pole No : 0113992				Others			
Serial No : 46581587 Multiplier : 1				Surcharge		0.02 of 117.50	2.35
Period To : 04-08-2016 Pres Rdg : 23138				Sub-Total		2.35	
Period From : 03-23-2016 Prev Rdg : 23138				Government Charges			
No of Days : 15 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.32	
To our valued customers,				Others		0.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.65	
				CURRENT BILL - APRIL 2016		5.67	
				Advance Payment/Credit Adjustments		- 391.29	
				TOTAL AMOUNT DUE		- 268.23	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 1, 2016 - 282.00			



Total Sales (VAT Inclusive)	5.67
Less : VAT	0.61
Amount Net of VAT	5.06
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.71
Add : VAT	0.61
TOTAL AMOUNT DUE	5.32
VATable Sales	5.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	5.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/226.8/1530/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 946805900295				
OCABA,ARLENE TM C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANGGA,TISA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-206-9	9460730000-4	05/15/2016	APRIL/2016	- 268.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94607300004

BC12/226.8/1530/0/10/05-02-2016/33

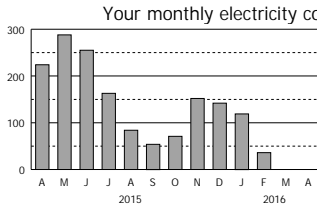
Bill ID 454877608937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45473300007

1004674678
Date : 05-02-2016
BC20/212.0/1300/0437375/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547330000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-99-491-4		PREVIOUS BALANCE		43.12	
Customer Information-----					
Name : VELOSO,CARLA C		CURRENT CHARGES			
Premise Address : C PADILLA ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 514104 GS6 Pole No : 0437375		Others			
Serial No : 61619734 Multiplier : 1		Surcharge		0.02 of 43.00	0.86
Period To : 04-26-2016 Pres Rdg : 10273		Sub-Total			0.86
Period From : 03-26-2016 Prev Rdg : 10273		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 692 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.75
		CURRENT BILL - APRIL 2016			6.61
		TOTAL AMOUNT DUE			49.73
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 435.05			
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	6.61
Less : VAT	0.71
Amount Net of VAT	5.90
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.71
TOTAL AMOUNT DUE	6.19
VATable Sales	5.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	6.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/212.0/1300/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 454877608937				
VELOSO,CARLA C Premise Address : C PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-99-491-4	Account ID 4547330000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 49.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45473300007

BC20/212.0/1300/0/10/05-02-2016/33

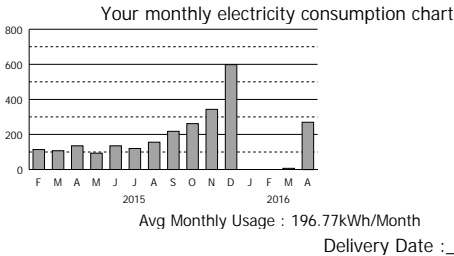
Bill ID 079749268494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07922300004

1004674539
Date : 05-02-2016
BC20/212.0/7000/0437256/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0792230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-21-323-5				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,MANUEL ABELLA				Generation & Transmission			
Premise Address : 342-3 C. PADILLA ST.,DULJO-FATIMA				Generation Charge		5.1986/kWh	1,403.62
				Transmission Charge		0.3552/kWh	95.90
				System Loss Charge		0.8598/kWh	232.15
TIN :				Sub-Total		1,731.67	
Metering Information-----				Distribution Charges			
Meter No :	7180 EIS6	Pole No :	0437256	Distribution Charge		1.7506/kWh	472.66
Serial No :	146067479	Multiplier :	1	Supply Charge		0.4118/kWh	111.19
Period To :	04-26-2016	Pres Rdg :	4257	Metering Charge		0.6989/kWh	188.70
Period From :	03-26-2016	Prev Rdg :	3987			5.00/month	5.00
No of Days :	31	Diff Rdg :	270	Sub-Total		777.55	
Avg kWh/day :	8.71	Registered :	270	Others			
Conn Load :	346	Billed kWh :	270	Subsidy on Lifeline Charge		0.1067/kWh	28.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Surcharge		0.02 of 6,548.50	130.97
				Sub-Total		159.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		82.97	
				Transmission		2.14	
				System Loss		13.04	
				Distribution		93.31	
				Others		21.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.15
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.48
				Sub-Total		361.70	
Thank you.				CURRENT BILL - APRIL 2016		3,030.73	
				TOTAL AMOUNT DUE		3,030.14	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 6,549.00			



Total Sales (VAT Inclusive)	3,030.73		
Less : VAT	213.04		
Amount Net of VAT	2,817.69		
Less: BIR 2306	89.83		
BIR 2307	53.78	VATable Sales	2,817.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.08	VAT Zero Rated Sales	0.00
Add : VAT	213.04	VAT Amount	213.04
TOTAL AMOUNT DUE	2,887.12	TOTAL SALES	3,030.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/212.0/7000/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 079749268494

CUIZON,MANUEL ABELLA Premise Address : 342-3 C. PADILLA ST.,DULJO-FATIMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-21-323-5	Account ID 0792230000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,030.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07922300004

BC20/212.0/7000/0/10/05-02-2016/33

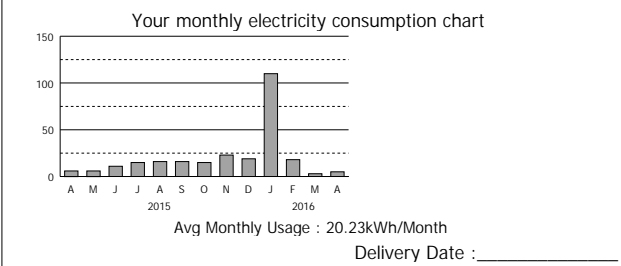
Bill ID 639907681880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63932300005

1004674531
Date : 05-02-2016
BC20/212.0/38200/0442135/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393230000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-22-218-8		PREVIOUS BALANCE		- 92.44	
Customer Information-----					
Name : CARDENAS,LEODEGARIO		CURRENT CHARGES			
Premise Address : 451B C PADILLA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
TIN :		Sub-Total		32.07	
Metering Information-----					
Meter No :	MTR1029720	Pole No :	0442135		
Serial No :	51988207	Multiplier :	1	Distribution Charges	
Period To :	04-26-2016	Pres Rdg :	281	Distribution Charge	
Period From :	03-26-2016	Prev Rdg :	276	Supply Charge	
No of Days :	31	Diff Rdg :	5	Metering Charge	
Avg kWh/day :	0.16	Registered :	5	5.00/month	
Conn Load :	0	Billed kWh :	5	Sub-Total	
To our valued customers,		Others		19.30	
		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
		Surcharge		0.02 of 7.50	0.15
		Sub-Total		- 46.22	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.04	
		CURRENT BILL - APRIL 2016		8.19	
		TOTAL AMOUNT DUE		- 84.25	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 20, 2016 - 100.00			



Total Sales (VAT Inclusive)	8.19	
Less : VAT	0.62	
Amount Net of VAT	7.57	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.20	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.82	TOTAL SALES 8.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38200/0/10/05-02-2016/33

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

Bill ID : 639907681880				
CARDENAS,LEODEGARIO Premise Address : 451B C PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-22-218-8	Account ID 6393230000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 84.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

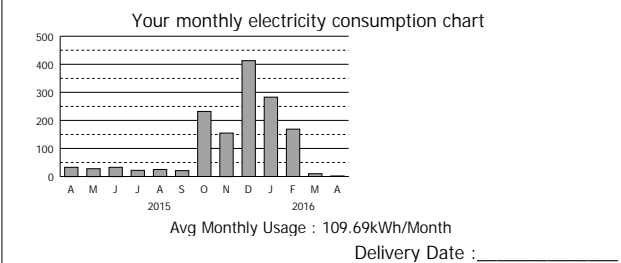
63932300005

BC20/212.0/38200/0/10/05-02-2016/33

02897493298

1004675295
Date : 05-02-2016
BC21/1.3/880/0180001/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0289749329-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-377-4		PREVIOUS BALANCE		8.93	
Customer Information-----					
Name : ABRIGANA, GLORIA CARUZCA		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT., SITIO KAWAYAN, SAMBAG II, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
Metering Information-----		Sub-Total		12.83	
Meter No : 270011 GS6	Pole No : 0180001	Distribution Charges			
Serial No : 48990360	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-27-2016	Pres Rdg : 3303	Supply Charge		0.4118/kWh	0.82
Period From : 03-27-2016	Prev Rdg : 3301	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 346	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Surcharge		0.02 of 9.00	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		- 18.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.63	
		CURRENT BILL - APRIL 2016		6.81	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 91.92	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 10, 2016 - 1,847.00			



Total Sales (VAT Inclusive)	6.81
Less : VAT	0.63
Amount Net of VAT	6.18
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.63
TOTAL AMOUNT DUE	6.45
VATable Sales	6.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/880/0/10/05-02-2016/33

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

Bill ID : 028648959811				
ABRIGANA, GLORIA CARUZCA Premise Address : B RODRIGUEZ EXT., SITIO KAWAYAN, SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-75-377-4	Account ID 0289749329-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 91.92

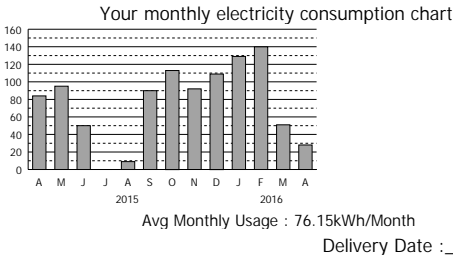
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02897493298

44915506537

1004675150
Date : 05-02-2016
BC21/1.3/1160/1315875/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4491550653-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-28-911-3		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : TOQUERO,LIEZEL YONGCO		Generation & Transmission	
Premise Address : B. RODRIGUEZ ST,SAMBAG II,KAWAYAN		Generation Charge	5.1986/kWh 145.56
		Transmission Charge	0.3552/kWh 9.95
		System Loss Charge	0.8598/kWh 24.07
		Sub-Total	179.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 568708 GS6	Pole No : 1315875	Supply Charge	0.4118/kWh 11.53
Serial No : 26989542	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 04-27-2016	Pres Rdg : 4220		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 4192	Sub-Total	85.12
No of Days : 31	Diff Rdg : 28	Others	
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 264.70 - 172.06
Conn Load : 236	Billed kWh : 28	Sub-Total	- 172.06
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.69
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	8.61
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.22
classes effective this billing cycle.		System Loss	1.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	10.21
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.18
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 4.38
Thank you.		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.26
		CURRENT BILL - APRIL 2016	113.90
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	5.87
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 378.00	



Total Sales (VAT Inclusive)	113.90
Less : VAT	7.22
Amount Net of VAT	106.68
Less: BIR 2306	3.12
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	101.69
Add : VAT	7.22
TOTAL AMOUNT DUE	108.91
VATable Sales	106.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.22
TOTAL SALES	113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1160/0/10/05-02-2016/33

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

Bill ID : 449575508638				
TOQUERO,LIEZEL YONGCO Premise Address : B. RODRIGUEZ ST,SAMBAG II,KAWAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-28-911-3	Account ID 4491550653-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44915506537

85716175451

1004675343
Date : 05-02-2016
BC21/1.3/1840/0179720/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8571617545-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-827-6				PREVIOUS BALANCE		37.60	
Customer Information-----				CURRENT CHARGES			
Name : LLAGUNO,MARICAR ESMERO				Generation & Transmission			
Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY				Generation Charge		5.1986/kWh	1,102.10
				Transmission Charge		0.3552/kWh	75.30
				System Loss Charge		0.8598/kWh	182.28
TIN :				Sub-Total		1,359.68	
Metering Information-----				Distribution Charges			
Meter No : 1721 EIS6		Pole No : 0179720		Distribution Charge		1.7506/kWh	371.13
Serial No : 83302720		Multiplier : 1		Supply Charge		0.4118/kWh	87.30
Period To : 04-27-2016		Pres Rdg : 1448		Metering Charge		0.6989/kWh	148.17
Period From : 03-27-2016		Prev Rdg : 1236				5.00/month	5.00
No of Days : 31		Diff Rdg : 212		Sub-Total		611.60	
Avg kWh/day : 6.84		Registered : 212		Others			
Conn Load : 236		Billed kWh : 212		Subsidy on Lifeline Charge		0.1067/kWh	22.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 37.50	0.75
				Sub-Total		23.39	
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		14.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.14	
				Transmission		1.68	
				System Loss		10.25	
				Distribution		73.39	
				Others		4.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.29
				Sub-Total		271.03	
Thank you.				CURRENT BILL - APRIL 2016		2,265.70	
				TOTAL AMOUNT DUE		2,303.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 19, 2015 - 175.00			

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 27.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,265.70	
Less : VAT	155.06	
Amount Net of VAT	2,110.64	
Less: BIR 2306	65.47	
BIR 2307	40.19	VATable Sales 2,110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,004.98	VAT Zero Rated Sales 0.00
Add : VAT	155.06	VAT Amount 155.06
TOTAL AMOUNT DUE	2,160.04	TOTAL SALES 2,265.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/1.3/1840/0/10/05-02-2016/33

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

Bill ID : 857370088463

LLAGUNO,MARICAR ESMERO
Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1857-62-827-6	Account ID 8571617545-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,303.30
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 907036381460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

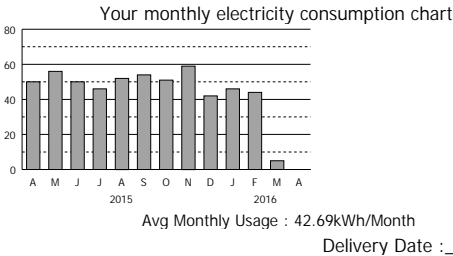
90714633840

1004675008

Date : 05-02-2016

BC21/1.3/2706/0178714/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9071463384-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-728-9				PREVIOUS BALANCE		13.87	
Customer Information-----				CURRENT CHARGES			
Name : EGAY,ELIZER BAGONDOL				Generation & Transmission			
Premise Address : B.RODRIGUEZ EXT,SITIO UPPER KAWAYAN,SAMBAG II,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 562617 GS6 Pole No : 0178714				Others			
Serial No : 23359259 Multiplier : 1				Surcharge		0.02 of 14.00	0.28
Period To : 04-27-2016 Pres Rdg : 1666				Sub-Total		0.28	
Period From : 03-27-2016 Prev Rdg : 1666				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 254 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		5.96	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 87.83	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 17, 2016 - 301.00			



Total Sales (VAT Inclusive)	5.96
Less : VAT	0.64
Amount Net of VAT	5.32
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.94
Add : VAT	0.64
TOTAL AMOUNT DUE	5.58
VATable Sales	5.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/2706/0/10/05-02-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 907036381460				
EGAY,ELIZER BAGONDOL Premise Address : B.RODRIGUEZ EXT,SITIO UPPER KAWAYAN,SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-96-728-9	Account ID 9071463384-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 87.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90714633840

BC21/1.3/2706/0/10/05-02-2016/33

Bill ID 629058901983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

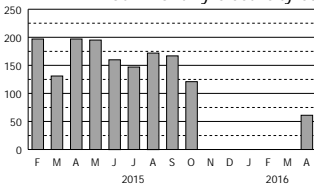
BILLING STATEMENT

62966000002

1004675328
Date : 05-02-2016
BC21/217.0/6400/1108156/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6296600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-695-4				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,TEOTIMO CARLOS JR.				Generation & Transmission			
Premise Address : C. PADILLA STREET,DULJO FATIMA, CEBU CITY				Generation Charge		5.1986/kWh	317.11
				Transmission Charge		0.3552/kWh	21.67
				System Loss Charge		0.8598/kWh	52.45
				Sub-Total		391.23	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1025945	Pole No : 1108156			Supply Charge		0.4118/kWh	25.12
Serial No : 83346948	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 04-27-2016	Pres Rdg : 1783					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1722			Sub-Total		179.54	
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 570.77	- 114.15
Conn Load : 360	Billed kWh : 61			Surcharge		0.02 of 5.50	0.11
To our valued customers,				Sub-Total		- 114.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.74	
				Transmission		0.48	
				System Loss		2.94	
				Distribution		21.54	
				Others		- 8.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		67.85	
				CURRENT BILL - APRIL 2016		524.58	
				TOTAL AMOUNT DUE		530.22	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 7, 2016 - 5.01			

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	524.58	
Less : VAT	35.38	
Amount Net of VAT	489.20	
Less: BIR 2306	14.97	
BIR 2307	9.20	VATable Sales 489.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	465.03	VAT Zero Rated Sales 0.00
Add : VAT	35.38	VAT Amount 35.38
TOTAL AMOUNT DUE	500.41	TOTAL SALES 524.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/6400/0/10/05-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 629058901983

ABELLANA,TEOTIMO CARLOS JR.
Premise Address : C. PADILLA STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-695-4	6296600000-2	05/15/2016	APRIL/2016	530.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62966000002

BC21/217.0/6400/0/10/05-02-2016/33

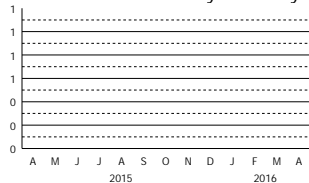
Bill ID 903146021172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90369023412

1004674886
Date : 05-02-2016
BC19/67.0/70000/0132216/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9036902341-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-23-689-6				PREVIOUS BALANCE		- 5,295.34	
Customer Information-----				CURRENT CHARGES			
Name : BARRETTO,ALICIA ARCILLA				Generation & Transmission			
Premise Address : D. JAKOSALEM ST.,RAMOS				Distribution Charges			
Billing Address : Brgy., Binaliw II,,Cebu City, Ref. acct.# 9364979437				Metering Charge		3.50000/month	3.50
TIN :				Sub-Total		3.50	
Metering Information-----				Others			
Meter No : MTR1030759 Pole No : 0132216				Government Charges			
Serial No : 125287023 Multiplier : 1				Franchise Tax - Local		0.03	
Period To : 04-15-2016 Pres Rdg : 3				Value Added Tax			
Period From : 03-25-2016 Prev Rdg : 3				Distribution		0.42	
No of Days : 21 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 233 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
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.				Sub-Total		0.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				CURRENT BILL - APRIL 2016		3.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Advance Payment/Credit Adjustments		- 16.41	
				TOTAL AMOUNT DUE		- 5,307.80	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 11, 2015 - 300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3.95	
		Less : VAT		0.42	
		Amount Net of VAT		3.53	
		Less: BIR 2306		0.18	
		BIR 2307		0.07	VATable Sales 3.53
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		3.28	VAT Zero Rated Sales 0.00
		Add : VAT		0.42	VAT Amount 0.42
		TOTAL AMOUNT DUE		3.70	TOTAL SALES 3.95
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/67.0/70000/0/10/05-02-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 903146021172				
BARRETTO,ALICIA ARCILLA Premise Address : D. JAKOSALEM ST.,RAMOS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-23-689-6	Account ID 9036902341-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,307.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90369023412 BC19/67.0/70000/0/10/05-02-2016/35 157

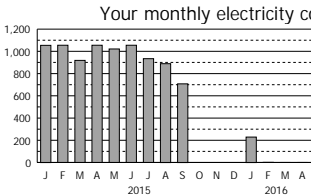
Bill ID 934971959166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93471100003

1004674934
Date : 05-02-2016
BC21/91.0/70290/0498850/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9347110000-3				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1805-95-680-9				PREVIOUS BALANCE		22.83	
Customer Information-----				CURRENT CHARGES			
Name : PROGRESSIVE MASON CLB				Generation & Transmission			
Premise Address : 34 COR DIMASALANG AND,CLIMACO ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1100681 Pole No : 0498850				Others			
Serial No : 40072032 Multiplier : 1				Surcharge		0.02 of 23.00	0.46
				Sub-Total		0.46	
Period To : 04-27-2016 Pres Rdg : 2001				Government Charges			
Period From : 03-27-2016 Prev Rdg : 2001				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 11300 Billed kWh : 0				Others		0.06	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.70	
				CURRENT BILL - APRIL 2016		6.16	
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.				TOTAL AMOUNT DUE		28.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 16, 2016 - 3,047.09			
Thank you.							



Avg Monthly Usage : 686.10kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.16	
Less : VAT	0.66	
Amount Net of VAT	5.50	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.11	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/70290/0/10/05-02-2016/35		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 934971959166

PROGRESSIVE MASON CLB Premise Address : 34 COR DIMASALANG AND,CLIMACO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-95-680-9	Account ID 9347110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 28.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

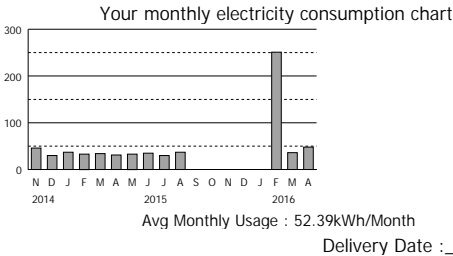
93471100003

BC21/91.0/70290/0/10/05-02-2016/35

23362100002

1004674896
Date : 05-02-2016
BC21/96.0/530/0441682/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-095-2				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : MACACHOR,BENEDICTO				Generation & Transmission			
Premise Address : PANGANIBAN BALAGTAS				Generation Charge 5.1986/kWh 249.53			
				Transmission Charge 0.3552/kWh 17.05			
				System Loss Charge 0.8598/kWh 41.27			
TIN :				Sub-Total 307.85			
Metering Information-----				Distribution Charges			
Meter No : MTR1122631 Pole No : 0441682				Distribution Charge 1.7506/kWh 84.03			
Serial No : 40025117 Multiplier : 1				Supply Charge 0.4118/kWh 19.77			
Period To : 04-27-2016 Pres Rdg : 329				Metering Charge 0.6989/kWh 33.55			
Period From : 03-27-2016 Prev Rdg : 281				5.00/month 5.00			
No of Days : 31 Diff Rdg : 48				Sub-Total 142.35			
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 0 Billed kWh : 48				Subsidy on Lifeline Discount -0.4 of 450.20 - 180.08			
To our valued customers,				Sub-Total - 180.08			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 14.75			
				Transmission 0.38			
				System Loss 2.31			
				Distribution 17.08			
				Others - 13.57			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.49			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 9.30			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.95			
				Sub-Total 45.84			
				CURRENT BILL - APRIL 2016 315.96			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE 208.10			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 31, 2016 - 1,081.00			



Total Sales (VAT Inclusive)	315.96	
Less : VAT	20.95	
Amount Net of VAT	295.01	
Less: BIR 2306	8.92	
BIR 2307	5.44	VATable Sales 295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.65	VAT Zero Rated Sales 0.00
Add : VAT	20.95	VAT Amount 20.95
TOTAL AMOUNT DUE	301.60	TOTAL SALES 315.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/530/0/10/05-02-2016/36

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

Bill ID : 233846344768

MACACHOR,BENEDICTO
Premise Address : PANGANIBAN BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-095-2	2336210000-2	05/15/2016	APRIL/2016	208.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23362100002

BC21/96.0/530/0/10/05-02-2016/36

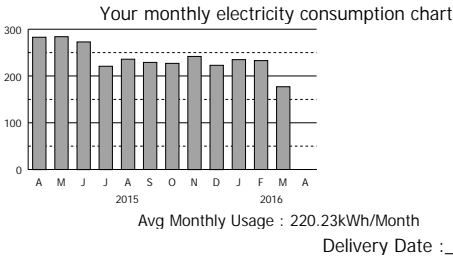
Bill ID 309626050889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30912100002

1004675090
Date : 05-02-2016
BC21/96.0/1490/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-677-6		PREVIOUS BALANCE		- 2.26	
Customer Information-----					
Name : LIM,MANUEL -M2		CURRENT CHARGES			
Premise Address : R306 BALAGTAS ST GROUND,FLOOR RM 107,C/O DOOR #306		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 339616GS6 Pole No : 0441822		Sub-Total 5.00			
Serial No : 47846811 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 30499		Surcharge 0.02 of 1,847.50 36.95			
Period From : 03-27-2016 Prev Rdg : 30499		Sub-Total 36.95			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.31			
Conn Load : 1000 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 4.47			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 5.38			
		CURRENT BILL - APRIL 2016 47.33			
		TOTAL AMOUNT DUE 45.07			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 22, 2016 - 1,850.00			



Total Sales (VAT Inclusive)	47.33
Less : VAT	5.07
Amount Net of VAT	42.26
Less: BIR 2306	2.11
BIR 2307	0.85
SC/PWD DISCOUNT	0.00
Amount Due	39.30
Add : VAT	5.07
TOTAL AMOUNT DUE	44.37
VATable Sales	42.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.07
TOTAL SALES	47.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/1490/0/10/05-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309626050889				
LIM,MANUEL -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R306 BALAGTAS ST GROUND,FLOOR RM 107,C/O DOOR #306		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-677-6	3091210000-2	05/15/2016	APRIL/2016	45.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

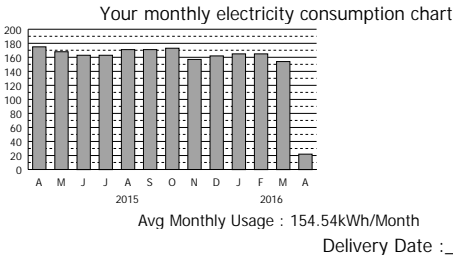
30912100002

BC21/96.0/1490/0/10/05-02-2016/36

93252100008

1004675341
Date : 05-02-2016
BC21/96.0/2280/1132316/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9325210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-92-044-8		PREVIOUS BALANCE	- 1.28
Customer Information-----			
Name : CABALLERO,HILARION A		CURRENT CHARGES	
Premise Address : BORROMEO - CLIMACO ST,PAHINA CENTRAL,SESANTI SEDRICK		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 114.37
Metering Information-----		Transmission Charge	0.3552/kWh 7.81
Meter No : 008089 EFS6	Pole No : 1132316	System Loss Charge	0.8598/kWh 18.92
Serial No : 121428890	Multiplier : 1	Sub-Total	141.10
Period To : 04-27-2016	Pres Rdg : 5126	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 5104	Distribution Charge	1.7506/kWh 38.51
No of Days : 31	Diff Rdg : 22	Supply Charge	0.4118/kWh 9.06
Avg kWh/day : 0.71	Registered : 22	Metering Charge	0.6989/kWh 15.38
Conn Load : 380	Billed kWh : 22		5.00/month 5.00
To our valued customers,		Sub-Total	67.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 209.05 - 135.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,608.50 32.17
Thank you.		Sub-Total	- 103.71
		Government Charges	
		Franchise Tax - Local	0.79
		Value Added Tax	
		Generation	6.75
		Transmission	0.17
		System Loss	1.06
		Distribution	8.15
		Others	- 6.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	20.89
		CURRENT BILL - APRIL 2016	126.23
		TOTAL AMOUNT DUE	124.95
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 18, 2016 - 1,610.00	



Total Sales (VAT Inclusive)	126.23
Less : VAT	9.61
Amount Net of VAT	116.62
Less: BIR 2306	4.08
BIR 2307	2.12
SC/PWD DISCOUNT	0.00
Amount Due	110.42
Add : VAT	9.61
TOTAL AMOUNT DUE	120.03
VATable Sales	116.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.61
TOTAL SALES	126.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2280/0/10/05-02-2016/36

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

Bill ID : 932961985278				
CABALLERO,HILARION A Premise Address : BORROMEO - CLIMACO ST,PAHINA CENTRAL,SESANTI SEDRICK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-92-044-8	Account ID 9325210000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 124.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93252100008

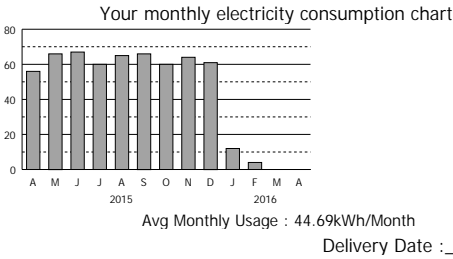
Bill ID 332911498300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33252100004

1004675347
Date : 05-02-2016
BC21/96.0/2630/0334265/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3325210000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-91-995-4				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ROBERTSON IND'L CORP				Generation & Transmission			
Premise Address : COR CLIMACO &,BORROME0 ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1019492 Pole No : 0334265				Others			
Serial No : 121749136 Multiplier : 1				Surcharge		0.02 of 6.50	0.13
Period To : 04-27-2016 Pres Rdg : 1966				Sub-Total			0.13
Period From : 03-27-2016 Prev Rdg : 1966				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 550 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016			5.79
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 102.13
Thank you.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 7.00			



Total Sales (VAT Inclusive)	5.79
Less : VAT	0.62
Amount Net of VAT	5.17
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.81
Add : VAT	0.62
TOTAL AMOUNT DUE	5.43
VATable Sales	5.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/2630/0/10/05-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 332911498300				
ROBERTSON IND'L CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR CLIMACO &,BORROME0 ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-995-4	3325210000-4	05/15/2016	APRIL/2016	- 102.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33252100004

BC21/96.0/2630/0/10/05-02-2016/36

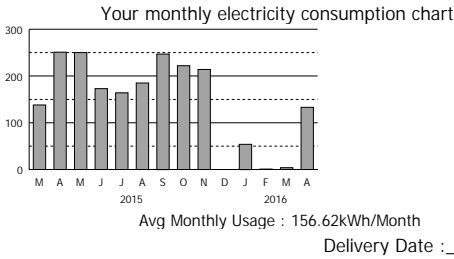
Bill ID 373699502443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37384100006

1004675011
Date : 05-02-2016
BC21/96.0/2900/0338856/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3738410000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1833-64-101-9		PREVIOUS BALANCE				- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : OLAES,MONICA V M2		Generation & Transmission					
Premise Address : BORROMEO-SANCIANGKO STS		Generation Charge		5.1986/kWh		691.41	
		Transmission Charge		0.6184/kWh		82.25	
		System Loss Charge		0.8358/kWh		111.16	
TIN :		Sub-Total				884.82	
Metering Information-----				Distribution Charges			
Meter No : 553276 GS6	Pole No : 0338856	Distribution Charge		1.7506/kWh		232.83	
Serial No : 68056260	Multiplier : 1	Supply Charge		0.4118/kWh		54.77	
Period To : 04-27-2016	Pres Rdg : 6237	Metering Charge		0.6989/kWh		92.95	
Period From : 03-27-2016	Prev Rdg : 6104			5.00/month		5.00	
No of Days : 31	Diff Rdg : 133	Sub-Total				385.55	
Avg kWh/day : 4.29	Registered : 133	Others					
Conn Load : 296	Billed kWh : 133	Subsidy on Lifeline Charge		0.1067/kWh		14.19	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
		Sub-Total				14.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.63	
Thank you.		Value Added Tax					
		Generation				40.87	
		Transmission				1.84	
		System Loss				6.11	
		Distribution				46.27	
		Others				2.86	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.77	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.49	
		Sub-Total				170.95	
		CURRENT BILL - APRIL 2016				1,455.52	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				1,347.75	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 4, 2016 - 48.00					



Total Sales (VAT Inclusive)	1,455.52	
Less : VAT	97.95	
Amount Net of VAT	1,357.57	
Less: BIR 2306	41.70	
BIR 2307	25.88	VATable Sales 1,357.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,289.99	VAT Zero Rated Sales 0.00
Add : VAT	97.95	VAT Amount 97.95
TOTAL AMOUNT DUE	1,387.94	TOTAL SALES 1,455.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/2900/0/10/05-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 373699502443

OLAES,MONICA V M2 Premise Address : BORROMEO-SANCIANGKO STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-64-101-9	Account ID 3738410000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,347.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37384100006

BC21/96.0/2900/0/10/05-02-2016/36

Bill ID 701049429903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70192100009

1004674916

Date : 05-02-2016

BC21/96.0/2980/1049735/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7019210000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-90-848-3		PREVIOUS BALANCE		- 85.22	
Customer Information-----					
Name : NAZARENO,LOUELL G		CURRENT CHARGES			
Premise Address : 15-B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 4771 EIS6 Pole No : 1049735		Others			
Serial No : 83295994 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 2971		Franchise Tax - Local			
Period From : 03-27-2016 Prev Rdg : 2971		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 2215 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Adjustment for PBR Guaranteed Service Level			- 107.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			
classes effective this billing cycle.		- 187.24			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/15/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - FEBRUARY 5, 2016 - 1,153.70			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64			
		Less : VAT		0.60			
Avg Monthly Usage : 185.46kWh/Month		Amount Net of VAT		5.04			
Delivery Date : _____		Less: BIR 2306		0.25			
		BIR 2307		0.10	VATable Sales 5.04		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		4.69	VAT Zero Rated Sales 0.00		
		Add : VAT		0.60	VAT Amount 0.60		
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/96.0/2980/0/10/05-02-2016/36			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 701049429903				
NAZARENO,LOUELL G Premise Address : 15-B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-90-848-3	Account ID 7019210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 187.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

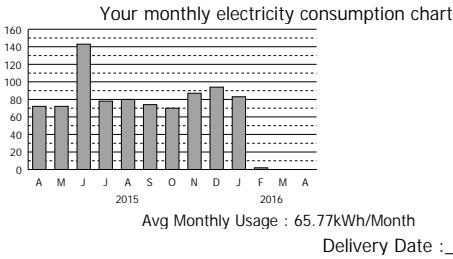
70192100009

BC21/96.0/2980/0/10/05-02-2016/36

57448100008

1004674928
Date : 05-02-2016
BC21/115.0/460/0390563/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5744810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-92-680-2				PREVIOUS BALANCE		29.72	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,LEONESITA				Generation & Transmission			
Premise Address : EL FILIBUSTERISMO ST.,STALL #120 FREEDOM PARK				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 335626 GS6		Pole No : 0390563		Surcharge		0.02 of 29.50	0.59
Serial No : 46059048		Multiplier : 1		Sub-Total		0.59	
Period To : 04-27-2016		Pres Rdg : 2285		Government Charges			
Period From : 03-27-2016		Prev Rdg : 2285		Franchise Tax - Local		0.04	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load :		Billed kWh : 0		Others		0.08	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.72	
				CURRENT BILL - APRIL 2016		6.31	
TOTAL AMOUNT DUE						36.03	
Please Pay on Due Date - 05/15/2016							
LAST PAYMENT - FEBRUARY 22, 2016 - 758.35							
Thank you.							



Total Sales (VAT Inclusive)	6.31
Less : VAT	0.68
Amount Net of VAT	5.63
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.24
Add : VAT	0.68
TOTAL AMOUNT DUE	5.92
VATable Sales	5.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/460/0/10/05-02-2016/36

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

Bill ID : 574326582697				
BAGUIO,LEONESITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EL FILIBUSTERISMO ST.,STALL #120 FREEDOM PARK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-680-2	5744810000-8	05/15/2016	APRIL/2016	36.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57448100008

42627100003

1004675234
Date : 05-02-2016
BC21/115.0/2330/0348184/36

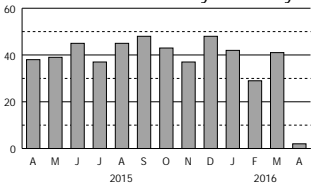
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4262710000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-88-503-4		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : LIM BONFING Y HERMANOS INC.		CURRENT CHARGES			
Premise Address : COR. LINCOLN & CALDERON STS.,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.6184/kWh	1.24
		System Loss Charge		0.8358/kWh	1.67
TIN :		Sub-Total		13.31	
Metering Information-----					
Meter No :	269455 GS6	Pole No :	0348184		
Serial No :	44781981	Multiplier :	1	Distribution Charges	
Period To :	04-27-2016	Pres Rdg :	2931	Distribution Charge	
Period From :	03-27-2016	Prev Rdg :	2929	Supply Charge	
No of Days :	31	Diff Rdg :	2	Metering Charge	
Avg kWh/day :	0.07	Registered :	2	5.00/month	
Conn Load :	536	Billed kWh :	2	Sub-Total	
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Charge		0.1067/kWh	0.21
		Sub-Total		0.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.61	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		0.05	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		3.21	
		CURRENT BILL - APRIL 2016		27.45	
		TOTAL AMOUNT DUE		27.01	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 443.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	27.45
		Less : VAT	2.07
Avg Monthly Usage : 38.00kWh/Month		Amount Net of VAT	25.38
Delivery Date : _____		Less: BIR 2306	0.87
		BIR 2307	0.49
		SC/PWD DISCOUNT	0.00
		Amount Due	24.02
		Add : VAT	2.07
		TOTAL AMOUNT DUE	26.09
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	25.38
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.07
		TOTAL SALES	27.45
BC21/115.0/2330/0/10/05-02-2016/36			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 426890320527				
LIM BONFING Y HERMANOS INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR. LINCOLN & CALDERON STS.,ERMITA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-503-4	4262710000-3	05/15/2016	APRIL/2016	27.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42627100003

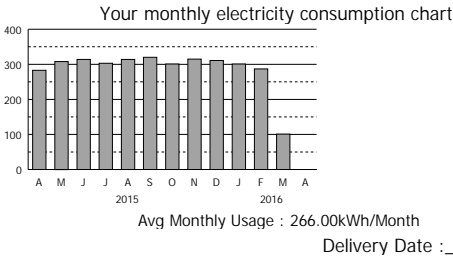
Bill ID 803371216773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80386100004

1004674917
Date : 05-02-2016
BC21/115.0/3550/0413715/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038610000-4		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1807-38-035-1		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : YU KIM KEE CHUA & CO		Generation & Transmission					
Premise Address : 11 13 PLARIDEL ST		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 529565 GS6		Pole No : 0413715		Others			
Serial No : 61800682		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 15867		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 15867		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 4330		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.59	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 7, 2016 - 1,082.50			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3550/0/10/05-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 803371216773				
YU KIM KEE CHUA & CO Premise Address : 11 13 PLARIDEL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-38-035-1	Account ID 8038610000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

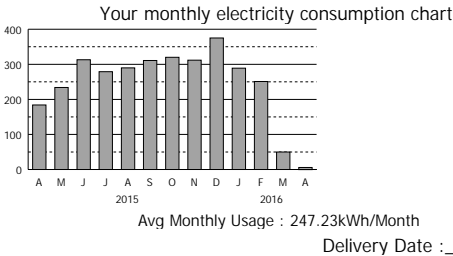
80386100004

BC21/115.0/3550/0/10/05-02-2016/36

71386100003

1004675043
Date : 05-02-2016
BC21/115.0/3830/0390514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7138610000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-38-101-3		PREVIOUS BALANCE		- 17.83	
Customer Information-----					
Name : RICRON ENTERPRISES		CURRENT CHARGES			
Premise Address : 52 PROGRESOS STREET		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	31.19
Metering Information-----		Transmission Charge		0.6184/kWh	3.71
Meter No : 522205 RGS6 Pole No : 0390514		System Loss Charge		0.8358/kWh	5.01
Serial No : 86106093 Multiplier : 1		Sub-Total		39.91	
Period To : 04-27-2016 Pres Rdg : 13125		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 13119		Distribution Charge		1.7506/kWh	10.50
No of Days : 31 Diff Rdg : 6		Supply Charge		0.4118/kWh	2.47
Avg kWh/day : 0.19 Registered : 6		Metering Charge		0.6989/kWh	4.19
Conn Load : 460 Billed kWh : 6				5.00/month	5.00
To our valued customers,		Sub-Total		22.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	0.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 849.00	16.98
Thank you.		Sub-Total		17.62	
		Government Charges			
		Franchise Tax - Local		0.60	
		Value Added Tax			
		Generation		1.84	
		Transmission		0.08	
		System Loss		0.27	
		Distribution		2.66	
		Others		2.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		10.50	
		CURRENT BILL - APRIL 2016		90.19	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 30, 2016 - 17.00			
		72.36			



Total Sales (VAT Inclusive)	90.19
Less : VAT	7.04
Amount Net of VAT	83.15
Less: BIR 2306	2.98
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	78.56
Add : VAT	7.04
TOTAL AMOUNT DUE	85.60
VATable Sales	83.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.04
TOTAL SALES	90.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3830/0/10/05-02-2016/36

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

Bill ID : 713224567168				
RICRON ENTERPRISES Premise Address : 52 PROGRESOS STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-38-101-3	Account ID 7138610000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 72.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71386100003

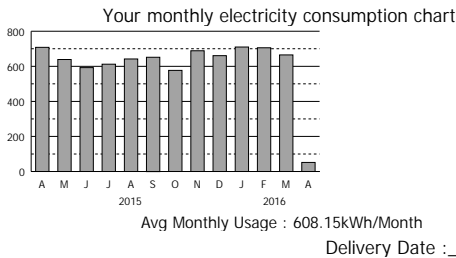
Bill ID 523943772314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52386100003

1004675204
Date : 05-02-2016
BC21/115.0/3930/0390514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5238610000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-38-131-5		PREVIOUS BALANCE		- 378.91	
Customer Information-----					
Name : YU,HO ROA		CURRENT CHARGES			
Premise Address : 7 CALDERON STREET		Generation & Transmission			
		Generation Charge		5.1986/kWh	270.33
		Transmission Charge		0.6184/kWh	32.16
		System Loss Charge		0.8358/kWh	43.46
		Sub-Total			345.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 460311 GS6	Pole No : 0390514	Supply Charge		0.4118/kWh	21.41
Serial No : 65821196	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 04-27-2016	Pres Rdg : 17452			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 17400	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Charge		0.1067/kWh	5.55
Conn Load :	Billed kWh : 52	Sub-Total			5.55
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.79
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			15.97
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.72
classes effective this billing cycle.		System Loss			2.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.45
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			1.12
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	8.12
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			67.23
		CURRENT BILL - APRIL 2016			572.51
		TOTAL AMOUNT DUE			193.60
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	572.51	
Less : VAT	38.66	
Amount Net of VAT	533.85	
Less: BIR 2306	16.46	
BIR 2307	10.18	VATable Sales 533.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.21	VAT Zero Rated Sales 0.00
Add : VAT	38.66	VAT Amount 38.66
TOTAL AMOUNT DUE	545.87	TOTAL SALES 572.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3930/0/10/05-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 523943772314				
YU,HO ROA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 7 CALDERON STREET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-131-5	5238610000-3	05/15/2016	APRIL/2016	193.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52386100003

BC21/115.0/3930/0/10/05-02-2016/36

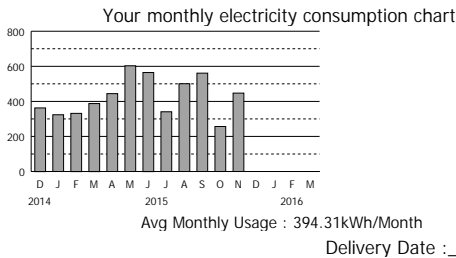
Bill ID 233656530697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23377300001

1004674338
Date : 05-02-2016
BC07/535.7/3100/0825325/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2337730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-62-617-9				PREVIOUS BALANCE		- 397.79	
Customer Information-----				CURRENT CHARGES			
Name : MARTIZANO, RICARDO C				Generation & Transmission			
Premise Address : BLK 17 LOT 20 VEL PAL-I, PAKIGNE, MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1049267 Pole No : 0825325				Others			
Serial No : 125281716 Multiplier : 1				Surcharge		0.02 of 19,889.50	397.79
Period To : 03-01-2016 Pres Rdg : 5593				Sub-Total			397.79
Period From : 11-11-2015 Prev Rdg : 5593				Government Charges			
No of Days : 111 Diff Rdg : 0				Franchise Tax - Local			2.01
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 578 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			47.98
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			50.59
Thank you.				CURRENT BILL - MARCH 2016			453.38
				Advance Payment/Credit Adjustments			- 1,202.31
				TOTAL AMOUNT DUE			- 1,146.72
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 20,287.52			



Total Sales (VAT Inclusive)	453.38	
Less : VAT	48.58	
Amount Net of VAT	404.80	
Less: BIR 2306	20.24	
BIR 2307	8.10	VATable Sales 404.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.46	VAT Zero Rated Sales 0.00
Add : VAT	48.58	VAT Amount 48.58
TOTAL AMOUNT DUE	425.04	TOTAL SALES 453.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/535.7/3100/0/32/05-02-2016/37		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 233656530697				
MARTIZANO, RICARDO C Premise Address : BLK 17 LOT 20 VEL PAL-I, PAKIGNE, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-62-617-9	Account ID 2337730000-1	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,146.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

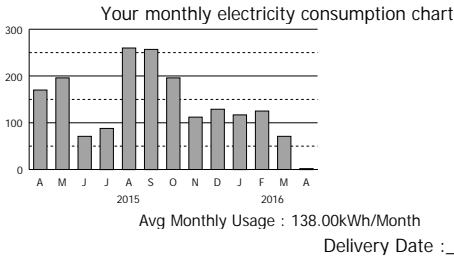
23377300001

BC07/535.7/3100/0/32/05-02-2016/37

45107300001

1004674591
Date : 05-02-2016
BC20/218.2/50/0432436/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4510730000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-40-893-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GALELA,RENERIO		CURRENT CHARGES			
Premise Address : SN ROQUE,MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----					
Meter No : 557827 GS6	Pole No : 0432436				
Serial No : 69691109	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 11610	Distribution Charge		1.7506/kWh	3.50
Period From : 03-26-2016	Prev Rdg : 11608	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 944	Billed kWh : 2	Sub-Total		10.72	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Sub-Total		- 18.55	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - APRIL 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - MARCH 29, 2016 - 630.60					



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/50/0/10/05-02-2016/37

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

Bill ID : 451250471924				
GALELA,RENERIO Premise Address : SN ROQUE,MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-40-893-1	Account ID 4510730000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45107300001

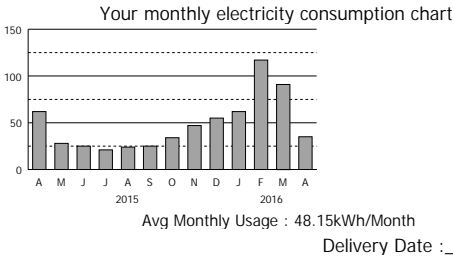
Bill ID 619324924433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61936608548

1004674636
Date : 05-02-2016
BC20/218.2/593/0432471/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6193660854-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-53-767-7		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : DOBLE,DONNA FE DINGCONG		CURRENT CHARGES	
Premise Address : SITIO CAMANSE,SAN ROQUE,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 181.95
		Transmission Charge	0.3552/kWh 12.43
		System Loss Charge	0.8598/kWh 30.09
		Sub-Total	224.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : MTR1022596	Pole No : 0432471	Supply Charge	0.4118/kWh 14.41
Serial No : 121747451	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 04-26-2016	Pres Rdg : 1127		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 1092	Sub-Total	105.14
No of Days : 31	Diff Rdg : 35	Others	
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 329.61 - 164.81
Conn Load : 236	Billed kWh : 35	Surcharge	0.02 of 896.00 17.92
To our valued customers,		Sub-Total	- 146.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	1.37
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	10.75
		Transmission	0.28
		System Loss	1.70
		Distribution	12.62
		Others	- 10.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.34
		Sub-Total	33.02
		CURRENT BILL - APRIL 2016	215.74
		TOTAL AMOUNT DUE	215.73
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 13, 2016 - 896.00	



Total Sales (VAT Inclusive)	215.74	
Less : VAT	14.98	
Amount Net of VAT	200.76	
Less: BIR 2306	6.38	
BIR 2307	3.68	VATable Sales 200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.70	VAT Zero Rated Sales 0.00
Add : VAT	14.98	VAT Amount 14.98
TOTAL AMOUNT DUE	205.68	TOTAL SALES 215.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/593/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619324924433				
DOBLE,DONNA FE DINGCONG Premise Address : SITIO CAMANSE,SAN ROQUE,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-767-7	Account ID 6193660854-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 215.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61936608548

BC20/218.2/593/0/10/05-02-2016/37

Bill ID 383731691382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

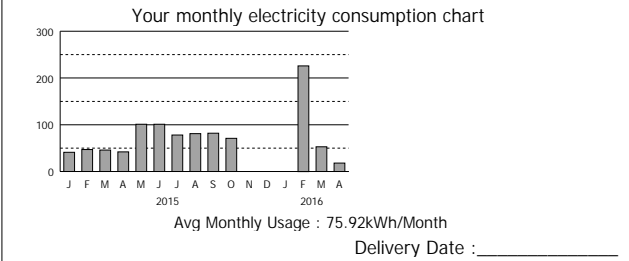
38345830772

1004674729
Date : 05-02-2016
BC20/218.2/3250/0455804/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3834583077-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-545-1				PREVIOUS BALANCE		- 124.84	
Customer Information-----				CURRENT CHARGES			
Name : ANDAN,TIMHAR ALBAR				Generation & Transmission			
Premise Address : 728-B SAN ROQUE ST.,MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	93.57
				Transmission Charge		0.3552/kWh	6.39
				System Loss Charge		0.8598/kWh	15.48
TIN :				Sub-Total		115.44	
Metering Information-----				Distribution Charges			
Meter No : MTR1105803 Pole No : 0455804				Distribution Charge		1.7506/kWh	31.51
Serial No : 40024031 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 04-26-2016 Pres Rdg : 605				Metering Charge		0.6989/kWh	12.58
Period From : 03-26-2016 Prev Rdg : 587						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 472 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
To our valued customers,				Sub-Total		- 166.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.53	
				Transmission		0.14	
				System Loss		0.87	
				Distribution		6.78	
				Others			- 12.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		9.22	
				CURRENT BILL - APRIL 2016		14.22	
				TOTAL AMOUNT DUE		- 110.62	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 500.00			

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)	14.22	
Less : VAT	0.60	
Amount Net of VAT	13.62	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.19	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES 14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/3250/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 383731691382				
ANDAN,TIMHAR ALBAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 728-B SAN ROQUE ST.,MAMBALING, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-545-1	3834583077-2	05/15/2016	APRIL/2016	- 110.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38345830772

BC20/218.2/3250/0/10/05-02-2016/37

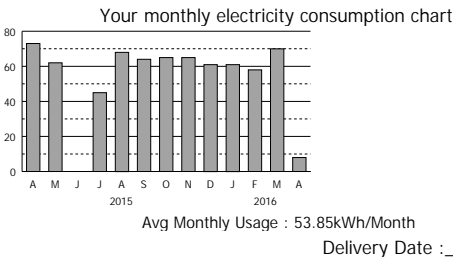
Bill ID 682318059253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68235300008

1004674626
Date : 05-02-2016
BC20/218.2/3400/0455804/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6823530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-32-854-2		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : PADRIGA,SERGIO G JR		CURRENT CHARGES			
Premise Address : SAN ROQUE MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.3552/kWh	2.84
		System Loss Charge		0.8598/kWh	6.88
TIN :		Sub-Total		51.31	
Metering Information-----					
Meter No : 515424 GS6	Pole No : 0455804				
Serial No : 71830827	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 6271	Distribution Charge		1.7506/kWh	14.00
Period From : 03-26-2016	Prev Rdg : 6263	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 100	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
		Sub-Total		- 74.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.47	
		Transmission		0.06	
		System Loss		0.38	
		Distribution		3.35	
		Others		- 5.66	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - APRIL 2016		9.44	
		TOTAL AMOUNT DUE		9.02	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 1,057.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/3400/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 682318059253

PADRIGA,SERGIO G JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-854-2	6823530000-8	05/15/2016	APRIL/2016	9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68235300008

BC20/218.2/3400/0/10/05-02-2016/37

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

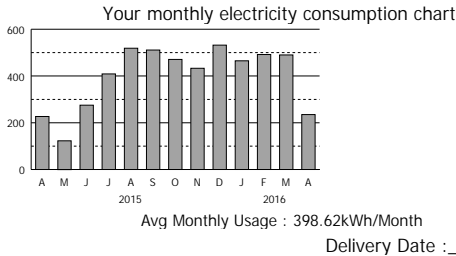
Bill ID 058230834569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05866300006

1004674648
Date : 05-02-2016
BC20/218.2/4300/0455524/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0586630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-464-7				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : IBO,HERMENIGILDA				Generation & Transmission			
Premise Address : SAN ROQUE ST, MAMBALING				Generation Charge 5.1986/kWh 1,221.67			
TIN :				Transmission Charge 0.3552/kWh 83.47			
Metering Information-----				System Loss Charge 0.8598/kWh 202.05			
Meter No : 518796 GS6 Pole No : 0455524				Sub-Total 1,507.19			
Serial No : 63484718 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 16573				Distribution Charge 1.7506/kWh 411.39			
Period From : 03-26-2016 Prev Rdg : 16338				Supply Charge 0.4118/kWh 96.77			
No of Days : 31 Diff Rdg : 235				Metering Charge 0.6989/kWh 164.24			
Avg kWh/day : 7.58 Registered : 235				5.00/month 5.00			
Conn Load : 0 Billed kWh : 235				Sub-Total 677.40			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 25.07			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000093/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 5,227.50 104.55			
Thank you.				Sub-Total 129.64			
				Government Charges			
				Franchise Tax - Local 17.36			
				Value Added Tax			
				Generation 72.23			
				Transmission 1.86			
				System Loss 11.34			
				Distribution 81.29			
				Others 17.64			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.68			
				Environmental Charge 0.0025/kWh 0.59			
				NPC Stranded Contract Costs 0.1938/kWh 45.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 29.14			
				Sub-Total 313.67			
				CURRENT BILL - APRIL 2016 2,627.90			
				TOTAL AMOUNT DUE 2,627.16			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 5,228.00			



Total Sales (VAT Inclusive)	2,627.90	
Less : VAT	184.36	
Amount Net of VAT	2,443.54	
Less: BIR 2306	77.74	
BIR 2307	46.63	VATable Sales 2,443.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,319.17	VAT Zero Rated Sales 0.00
Add : VAT	184.36	VAT Amount 184.36
TOTAL AMOUNT DUE	2,503.53	TOTAL SALES 2,627.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4300/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 058230834569

IBO,HERMENIGILDA Premise Address : SAN ROQUE ST, MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-80-464-7	Account ID 0586630000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,627.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05866300006

BC20/218.2/4300/0/10/05-02-2016/37

20702580554

1004674507
Date : 05-02-2016
BC20/218.2/4330/0455874/37

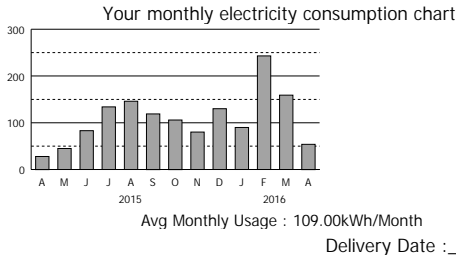
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2070258055-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-65-341-6		PREVIOUS BALANCE	- 0.14
Customer Information-----			
Name : BARRIGA,CAMELA LEDESMA		CURRENT CHARGES	
Premise Address : #7 SAN ROQUE ST.,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 280.72
		Transmission Charge	0.3552/kWh 19.18
		System Loss Charge	0.8598/kWh 46.43
		Sub-Total	346.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 94.53
		Supply Charge	0.4118/kWh 22.24
		Metering Charge	0.6989/kWh 37.74
			5.00/month 5.00
		Sub-Total	159.51
		Others	
		Subsidy on Lifeline Discount	-0.3 of 505.84 - 151.75
		Surcharge	0.02 of 1,661.00 33.22
		Sub-Total	- 118.53
		Government Charges	
		Franchise Tax - Local	2.90
		Value Added Tax	
		Generation	16.60
		Transmission	0.42
		System Loss	2.61
		Distribution	19.14
		Others	- 7.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	60.11
		CURRENT BILL - APRIL 2016	447.42
		TOTAL AMOUNT DUE	447.28
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 1,661.00	

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)	447.42	
Less : VAT	31.47	
Amount Net of VAT	415.95	
Less: BIR 2306	13.32	
BIR 2307	7.80	VATable Sales 415.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.83	VAT Zero Rated Sales 0.00
Add : VAT	31.47	VAT Amount 31.47
TOTAL AMOUNT DUE	426.30	TOTAL SALES 447.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4330/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207638189407				
BARRIGA,CAMELA LEDESMA Premise Address : #7 SAN ROQUE ST.,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-65-341-6	Account ID 2070258055-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 447.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20702580554

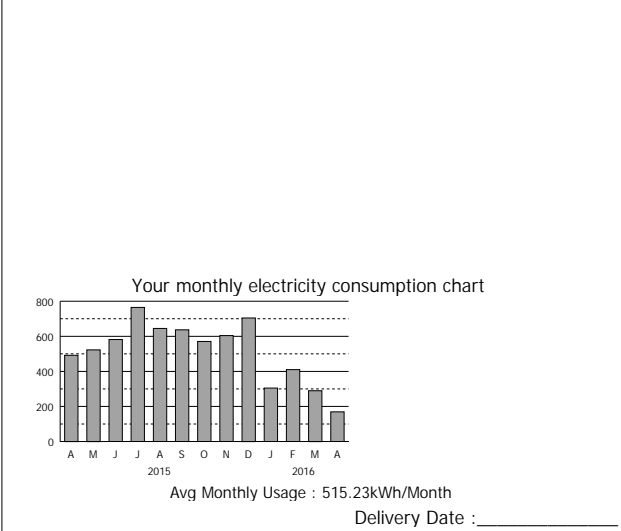
Bill ID 648585456072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64866300003

1004674737
Date : 05-02-2016
BC20/218.2/4380/0455902/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6486630000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-80-422-1		PREVIOUS BALANCE	- 74.55
Customer Information-----		CURRENT CHARGES	
Name : RAFOLS,PATERNO		Generation & Transmission	
Premise Address : #78 TABADA ST.		Generation Charge	5.1986/kWh 878.56
		Transmission Charge	0.3552/kWh 60.03
		System Loss Charge	0.8598/kWh 145.31
		Sub-Total	1,083.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 518829 GS6	Pole No : 0455902	Supply Charge	0.4118/kWh 69.59
Serial No : 70933311	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 04-26-2016	Pres Rdg : 31533		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 31364	Sub-Total	488.55
No of Days : 31	Diff Rdg : 169	Others	
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge	0.1067/kWh 18.03
Conn Load : 0	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000093/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,125.50 62.51
		Sub-Total	80.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	12.40
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	51.94
		Transmission	1.34
		System Loss	8.14
		Distribution	58.63
		Others	11.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	224.12
		CURRENT BILL - APRIL 2016	1,877.13
		TOTAL AMOUNT DUE	1,802.58
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 21, 2016 - 3,200.00	



Total Sales (VAT Inclusive)	1,877.13	
Less : VAT	131.21	
Amount Net of VAT	1,745.92	
Less: BIR 2306	55.33	
BIR 2307	33.31	VATable Sales 1,745.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,657.28	VAT Zero Rated Sales 0.00
Add : VAT	131.21	VAT Amount 131.21
TOTAL AMOUNT DUE	1,788.49	TOTAL SALES 1,877.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4380/0/10/05-02-2016/37

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

Bill ID : 648585456072				
RAFOLS,PATERNO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #78 TABADA ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-422-1	6486630000-3	05/15/2016	APRIL/2016	1,802.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64866300003

BC20/218.2/4380/0/10/05-02-2016/37

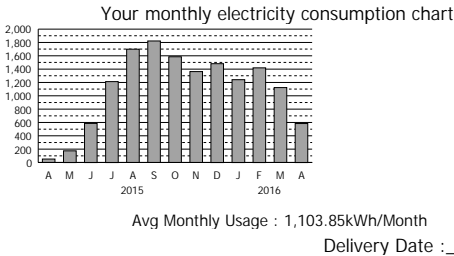
Bill ID 681934064019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68145300007

1004674593
Date : 05-02-2016
BC20/218.2/4530/0534484/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6814530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-26-497-2				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : TAPERE,ROSARIO A				Generation & Transmission			
Premise Address : SAN ROQUE MAMBALING				Generation Charge		5.1986/kWh	3,041.18
				Transmission Charge		0.3552/kWh	207.79
				System Loss Charge		0.8598/kWh	502.98
TIN :				Sub-Total		3,751.95	
Metering Information-----				Distribution Charges			
Meter No : 448056GS6	Pole No : 0534484			Distribution Charge		1.7506/kWh	1,024.10
Serial No : 59224919	Multiplier : 1			Supply Charge		0.4118/kWh	240.90
Period To : 04-26-2016	Pres Rdg : 85045			Metering Charge		0.6989/kWh	408.86
Period From : 03-26-2016	Prev Rdg : 84460					5.00/month	5.00
No of Days : 31	Diff Rdg : 585			Sub-Total		1,678.86	
Avg kWh/day : 18.87	Registered : 585			Others			
Conn Load : 100	Billed kWh : 585			Subsidy on Lifeline Charge		0.1067/kWh	62.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
				Surcharge		0.02 of 12,044.50	240.89
				Sub-Total		303.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		43.01	
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		179.76	
				Transmission		4.63	
				System Loss		28.25	
				Distribution		201.46	
				Others		41.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.32
				Environmental Charge		0.0025/kWh	1.46
				NPC Stranded Contract Costs		0.1938/kWh	113.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.54
				Sub-Total		777.36	
Thank you.				CURRENT BILL - APRIL 2016		6,511.53	
				TOTAL AMOUNT DUE		6,510.81	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 12,045.00			



Total Sales (VAT Inclusive)	6,511.53	
Less : VAT	455.66	
Amount Net of VAT	6,055.87	
Less: BIR 2306	192.18	
BIR 2307	115.54	VATable Sales 6,055.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,748.15	VAT Zero Rated Sales 0.00
Add : VAT	455.66	VAT Amount 455.66
TOTAL AMOUNT DUE	6,203.81	TOTAL SALES 6,511.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4530/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681934064019

TAPERE,ROSARIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-497-2	6814530000-7	05/15/2016	APRIL/2016	6,510.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68145300007

BC20/218.2/4530/0/10/05-02-2016/37

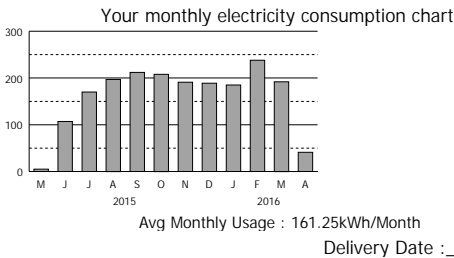
Bill ID 691691149058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69168372972

1004674688
Date : 05-02-2016
BC20/218.2/4535/0534484/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6916837297-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-71-872-1		PREVIOUS BALANCE	- 162.24
Customer Information-----			
Name : RONDINA,SHARON ALEJANDRINO		CURRENT CHARGES	
Premise Address : S-D TECSON ST NACUA COMP SAN ROQUE,UC		Generation & Transmission	
MAMBALING, CEBU CITY		Generation Charge	5.1986/kWh 213.14
TIN :		Transmission Charge	0.3552/kWh 14.56
Metering Information-----		System Loss Charge	0.8598/kWh 35.25
Meter No : MTR1091167	Pole No : 0534484	Sub-Total	262.95
Serial No : 40047389	Multiplier : 1	Distribution Charges	
Period To : 04-26-2016	Pres Rdg : 1938	Distribution Charge	1.7506/kWh 71.77
Period From : 03-26-2016	Prev Rdg : 1897	Supply Charge	0.4118/kWh 16.88
No of Days : 31	Diff Rdg : 41	Metering Charge	0.6989/kWh 28.65
Avg kWh/day : 1.32	Registered : 41		5.00/month 5.00
Conn Load : 222	Billed kWh : 41	Sub-Total	122.30
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-0.4 of 385.25 - 154.10
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 1,838.00 36.76
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	- 117.34
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	2.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	12.61
The collection is remitted to the National Transmission Corporation		Transmission	0.33
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	1.98
Thank you.		Distribution	14.68
		Others	- 7.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	43.95
		CURRENT BILL - APRIL 2016	311.86
		TOTAL AMOUNT DUE	149.62
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 26, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	311.86	
Less : VAT	22.41	
Amount Net of VAT	289.45	
Less: BIR 2306	9.49	
BIR 2307	5.40	VATable Sales 289.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.56	VAT Zero Rated Sales 0.00
Add : VAT	22.41	VAT Amount 22.41
TOTAL AMOUNT DUE	296.97	TOTAL SALES 311.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4535/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691691149058				
RONDINA,SHARON ALEJANDRINO Premise Address : S-D TECSON ST NACUA COMP SAN ROQUE,UC MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-71-872-1	Account ID 6916837297-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 149.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69168372972

BC20/218.2/4535/0/10/05-02-2016/37

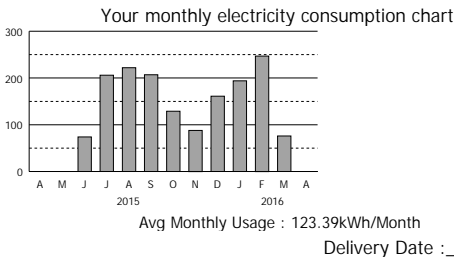
Bill ID 819924559818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81928907054

1004674658
Date : 05-02-2016
BC20/218.2/4655/0534470/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8192890705-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-24-368-2		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : QUILATON,LUZVIMINDA RADONES		CURRENT CHARGES			
Premise Address : NACUA,SAN ROQUE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1089957 Pole No : 0534470		Others			
Serial No : 40006859 Multiplier : 1		Surcharge		0.02 of 880.00	17.60
Period To : 04-26-2016 Pres Rdg : 1607		Sub-Total			17.60
Period From : 03-26-2016 Prev Rdg : 1607		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.17
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 111 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			2.13
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			2.90
Thank you.		CURRENT BILL - APRIL 2016			25.50
		TOTAL AMOUNT DUE			25.46
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 27, 2016 - 880.00			



Total Sales (VAT Inclusive)	25.50
Less : VAT	2.73
Amount Net of VAT	22.77
Less: BIR 2306	1.14
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	21.17
Add : VAT	2.73
TOTAL AMOUNT DUE	23.90
VATable Sales	22.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.73
TOTAL SALES	25.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4655/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819924559818

QUILATON,LUZVIMINDA RADONES
Premise Address : NACUA,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-368-2	8192890705-4	05/15/2016	APRIL/2016	25.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81928907054

BC20/218.2/4655/0/10/05-02-2016/37

Bill ID 230461824297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

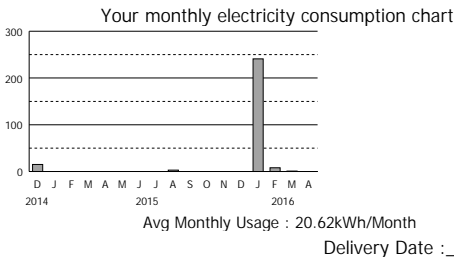
23045300003

1004674759
Date : 05-02-2016
BC20/218.2/4730/0520306/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2304530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-929-3				PREVIOUS BALANCE		14.39	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,MOSES KARLO TM T.				Generation & Transmission			
Premise Address : MAMBALING,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 236933DS6 Pole No : 0520306				Others			
Serial No : 10979757 Multiplier : 1				Surcharge		0.02 of 14.50	0.29
				Sub-Total		0.29	
Period To : 04-26-2016 Pres Rdg : 10668				Government Charges			
Period From : 03-26-2016 Prev Rdg : 10668				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 150 Billed kWh : 0				Others		0.04	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		5.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		20.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - FEBRUARY 4, 2016 - 1,408.00			

Thank you.

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



Total Sales (VAT Inclusive)	5.97
Less : VAT	0.64
Amount Net of VAT	5.33
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.95
Add : VAT	0.64
TOTAL AMOUNT DUE	5.59
VATable Sales	5.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/4730/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 230461824297

ABALLE,MOSES KARLO TM T. Premise Address : MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-78-929-3	Account ID 2304530000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 20.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23045300003

BC20/218.2/4730/0/10/05-02-2016/37

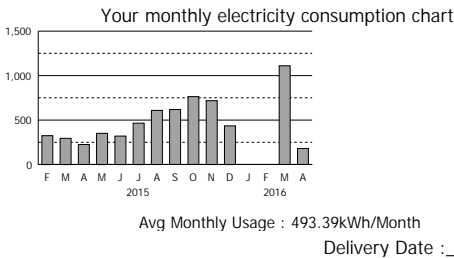
Bill ID 371067515222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37196300000

1004674522
Date : 05-02-2016
BC20/218.2/5080/0455930/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3719630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-39-527-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIBRANDO,ANASTACIA				Generation & Transmission			
Premise Address : 708I S ROQUE ST				Generation Charge		5.1986/kWh	935.75
				Transmission Charge		0.3552/kWh	63.94
				System Loss Charge		0.8598/kWh	154.76
				Sub-Total			1,154.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	315.11
Meter No : 518996 GS6	Pole No : 0455930			Supply Charge		0.4118/kWh	74.12
Serial No : 54190332	Multiplier : 1			Metering Charge		0.6989/kWh	125.80
Period To : 04-26-2016	Pres Rdg : 36225					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 36045			Sub-Total			520.03
No of Days : 31	Diff Rdg : 180			Others			
Avg kWh/day : 5.81	Registered : 180			Subsidy on Lifeline Charge		0.1067/kWh	19.21
Conn Load : 2910	Billed kWh : 180			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			19.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			12.70
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			55.31
				Transmission			1.42
				System Loss			8.70
				Distribution			62.40
				Others			3.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.10
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.32
				Sub-Total			230.11
				CURRENT BILL - APRIL 2016			1,923.82
				TOTAL AMOUNT DUE			1,923.82
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 11,560.75			



Total Sales (VAT Inclusive)	1,923.82	
Less : VAT	131.66	
Amount Net of VAT	1,792.16	
Less: BIR 2306	55.56	
BIR 2307	34.13	VATable Sales 1,792.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,702.47	VAT Zero Rated Sales 0.00
Add : VAT	131.66	VAT Amount 131.66
TOTAL AMOUNT DUE	1,834.13	TOTAL SALES 1,923.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/5080/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 371067515222				
LIBRANDO,ANASTACIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 708I S ROQUE ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-527-9	3719630000-0	05/15/2016	APRIL/2016	1,923.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37196300000

BC20/218.2/5080/0/10/05-02-2016/37

Bill ID 730984875462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

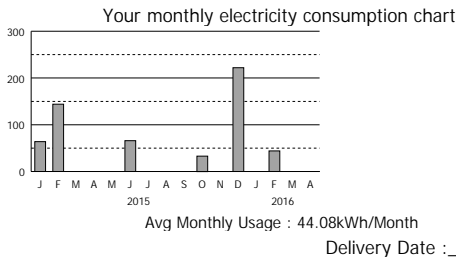
BILLING STATEMENT

73066300002

1004674821
Date : 05-02-2016
BC20/218.2/5900/0450431/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7306630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-97-500-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANONIGO,PROSPERO KEE				Generation & Transmission			
Premise Address : 740 C PADILLA ST,MAMBALING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1065768 Pole No : 0450431				Others			
Serial No : 40026175 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 574				Franchise Tax - Local		0.04	
Period From : 03-26-2016 Prev Rdg : 574				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
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.				CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 5.64			

Thank you.



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/5900/0/10/05-02-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 730984875462				
CANONIGO,PROSPERO KEE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 740 C PADILLA ST,MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-500-8	7306630000-2	05/15/2016	APRIL/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73066300002

BC20/218.2/5900/0/10/05-02-2016/37

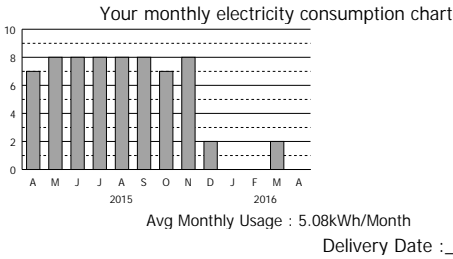
Bill ID 202337993020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20278100001

1004674952
Date : 05-02-2016
BC21/119.0/1270/0404182/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027810000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-43-578-4		PREVIOUS BALANCE		3.42	
Customer Information-----					
Name : BOTICA YEK SUI		CURRENT CHARGES			
Premise Address : 101 PLARIDEL ST		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : 526924 GS6	Pole No : 0404182	Others			
Serial No : 53031669	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 1653	Franchise Tax - Local		0.04	
Period From : 03-27-2016	Prev Rdg : 1653	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 310	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total		0.64	
		CURRENT BILL - APRIL 2016		5.64	
		TOTAL AMOUNT DUE		9.06	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 35.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1270/0/10/05-02-2016/37

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

Bill ID : 202337993020				
BOTICA YEK SUI Premise Address : 101 PLARIDEL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-43-578-4	Account ID 2027810000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20278100001

BC21/119.0/1270/0/10/05-02-2016/37

Bill ID 481796231560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48198100009

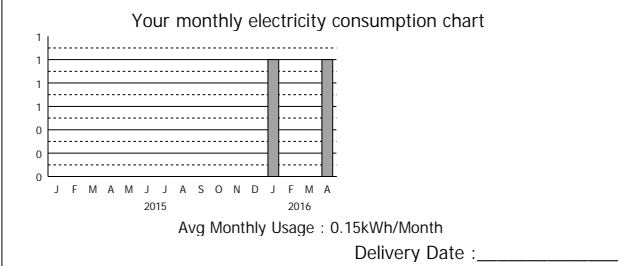
1004675045
Date : 05-02-2016
BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4819810000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-29-446-7		PREVIOUS BALANCE		- 7,224.53	
Customer Information-----					
Name : ANG ATILLO DEV'T CORP. M6		CURRENT CHARGES			
Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
		Sub-Total			6.66
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Sub-Total			0.11
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - APRIL 2016			
		Adjustment for PBR Guaranteed Service Level			
		- 107.66			
		TOTAL AMOUNT DUE			
		- 7,315.66			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 6, 2015 - 6.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4819810000-9			
Collection Ref. Code : 1845-29-446-7			
Customer Information-----			
Name : ANG ATILLO DEV'T CORP. M6			
Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1053221	Pole No : 0404854
Serial No	:	121435396	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 6
Period From	:	03-27-2016	Prev Rdg : 5
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	388	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	16.53	
Less : VAT	1.32	
Amount Net of VAT	15.21	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.37	VAT Zero Rated Sales 0.00
Add : VAT	1.32	VAT Amount 1.32
TOTAL AMOUNT DUE	15.69	TOTAL SALES 16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481796231560				
ANG ATILLO DEV'T CORP. M6 Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-446-7	Account ID 4819810000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 7,315.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48198100009

BC21/119.0/2254/0/10/05-02-2016/37

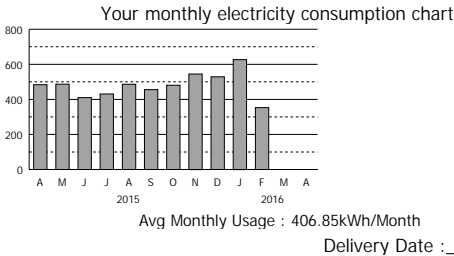
Bill ID 132091098748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13268100008

1004675314
Date : 05-02-2016
BC21/119.0/2290/0384146/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1326810000-8		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1807-42-431-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU DE ORO EDUC'L SUPPLY		Generation & Transmission					
Premise Address : MAGALLANES NR COR		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 517702 RGS6 Pole No : 0384146		Others					
Serial No : 77026033 Multiplier : 1		Government Charges					
Period To : 04-27-2016 Pres Rdg : 26247		Franchise Tax - Local				0.04	
Period From : 03-27-2016 Prev Rdg : 26247		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 7970 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016				5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments				- 0.74	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE				4.90	
classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - APRIL 12, 2016 - 4,188.31					
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/2290/0/10/05-02-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132091098748				
CEBU DE ORO EDUC'L SUPPLY Premise Address : MAGALLANES NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-42-431-6	Account ID 1326810000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13268100008

BC21/119.0/2290/0/10/05-02-2016/37

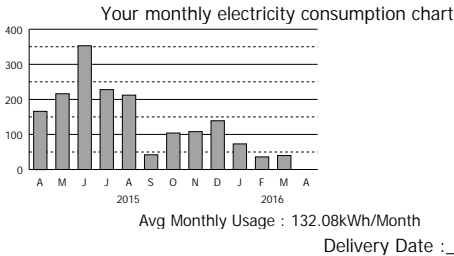
Bill ID 347786740852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34767009888

1004674356
Date : 05-02-2016
BC17/125.4/0/0331541/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3476700988-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-326-7				PREVIOUS BALANCE		4,650.13	
Customer Information-----				CURRENT CHARGES			
Name : ALVARO,REYBEL DAYGON				Generation & Transmission			
Premise Address : SALVADOR EXT.,HAPPY VALLEY				Distribution Charges			
ROAD,LABANGON,CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1131165 Pole No : 0331541				Surcharge		0.02 of 4,650.00	93.00
Serial No : 85014024 Multiplier : 1				Sub-Total		93.00	
Period To : 04-23-2016 Pres Rdg : 277				Government Charges			
Period From : 03-23-2016 Prev Rdg : 277				Franchise Tax - Local		0.74	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 1968 Billed kWh : 0				Others		11.25	
To our valued customers,				Universal Charge			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		12.59	
				CURRENT BILL - APRIL 2016		110.59	
				Advance Payment/Credit Adjustments		- 1,991.23	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		2,661.83	
Thank you.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 2,681.00			



Total Sales (VAT Inclusive)	110.59
Less : VAT	11.85
Amount Net of VAT	98.74
Less: BIR 2306	4.94
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	91.83
Add : VAT	11.85
TOTAL AMOUNT DUE	103.68
VATable Sales	98.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.85
TOTAL SALES	110.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.4/0/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 347786740852				
ALVARO,REYBEL DAYGON Premise Address : SALVADOR EXT.,HAPPY VALLEY ROAD,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-96-326-7	Account ID 3476700988-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,661.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34767009888

BC17/125.4/0/0/10/05-02-2016/38

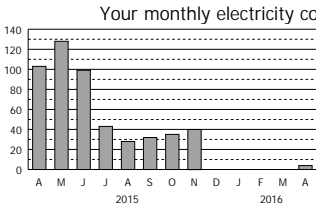
Bill ID 321162415495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32132300008

1004674818
Date : 05-02-2016
BC20/184.1/1430/0260086/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3213230000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-37-212-7				PREVIOUS BALANCE				5.64			
Customer Information-----				CURRENT CHARGES							
Name : ALVIOLA,MARCIANO S				Generation & Transmission							
Premise Address : U ALVIOLA ST,VILLAGONZALO II				Generation Charge				5.1986/kWh		20.79	
				Transmission Charge				0.3552/kWh		1.42	
				System Loss Charge				0.8598/kWh		3.44	
TIN :				Sub-Total						25.65	
Metering Information-----				Distribution Charges							
Meter No : 268968 GS6		Pole No : 0260086		Distribution Charge				1.7506/kWh		7.00	
Serial No : 46690736		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 04-26-2016		Pres Rdg : 7540		Metering Charge				0.6989/kWh		2.80	
Period From : 03-26-2016		Prev Rdg : 7536						5.00/month		5.00	
No of Days : 31		Diff Rdg : 4		Sub-Total						16.45	
Avg kWh/day : 0.13		Registered : 4		Others							
Conn Load : 0		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 37.10		- 37.10	
To our valued customers,				Surcharge				0.02 of 5.50		0.11	
				Sub-Total						- 36.99	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				1.22			
				Transmission				0.03			
				System Loss				0.18			
				Distribution				1.97			
				Others				- 2.78			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.50	
				Sub-Total						2.58	
				CURRENT BILL - APRIL 2016						7.69	
				TOTAL AMOUNT DUE						13.33	
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - MARCH 9, 2016 - 5.09							



Avg Monthly Usage : 39.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.69	
Less : VAT	0.62	
Amount Net of VAT	7.07	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.70	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.32	TOTAL SALES 7.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/1430/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 321162415495

ALVIOLA,MARCIANO S
Premise Address : U ALVIOLA ST,VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-212-7	3213230000-8	05/15/2016	APRIL/2016	13.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32132300008

BC20/184.1/1430/0/10/05-02-2016/38

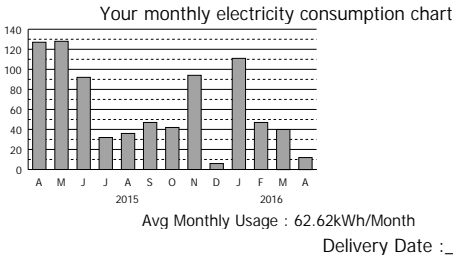
188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

80132300007

1004674431
Date : 05-02-2016
BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8013230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-37-080-9				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CANAMA,GENARA M				Generation & Transmission			
Premise Address : ULDARICO ALVIOLA ST				Generation Charge 5.1986/kWh 62.38			
TIN :				Transmission Charge 0.3552/kWh 4.26			
Metering Information-----				System Loss Charge 0.8598/kWh 10.32			
Meter No : 546241 GS6 Pole No : 0260170				Sub-Total 76.96			
Serial No : 53341625 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 1735				Distribution Charge 1.7506/kWh 21.01			
Period From : 03-26-2016 Prev Rdg : 1723				Supply Charge 0.4118/kWh 4.94			
No of Days : 31 Diff Rdg : 12				Metering Charge 0.6989/kWh 8.39			
Avg kWh/day : 0.39 Registered : 12				5.00/month 5.00			
Conn Load : 0 Billed kWh : 12				Sub-Total 39.34			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -1. of 111.30 - 111.30			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 564.50 11.29			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 100.01			
Thank you.				Government Charges			
				Franchise Tax - Local 0.12			
				Value Added Tax			
				Generation 3.69			
				Transmission 0.09			
				System Loss 0.57			
				Distribution 4.72			
				Others - 7.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.88			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.33			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.49			
				Sub-Total 7.82			
				CURRENT BILL - APRIL 2016 24.11			
				TOTAL AMOUNT DUE 23.67			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 565.00			



Total Sales (VAT Inclusive)	24.11
Less : VAT	1.97
Amount Net of VAT	22.14
Less: BIR 2306	0.88
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	20.93
Add : VAT	1.97
TOTAL AMOUNT DUE	22.90
VATable Sales	22.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	24.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2208/0/10/05-02-2016/38

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

Bill ID : 801512881935				
CANAMA,GENARA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ULDARICO ALVIOLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-080-9	8013230000-7	05/15/2016	APRIL/2016	23.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80132300007

Bill ID 727754928705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72762300001

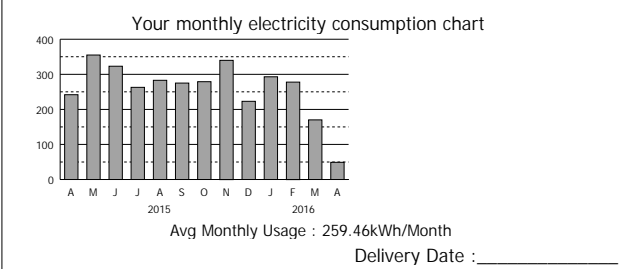
1004674754
Date : 05-02-2016
BC20/184.1/2420/0260212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7276230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-35-959-8		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : FAJARDO,LETO TM C.		CURRENT CHARGES	
Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 254.73
		Transmission Charge	0.3552/kWh 17.40
		System Loss Charge	0.8598/kWh 42.13
		Sub-Total	314.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 459.47 - 183.79
		Sub-Total	- 183.79
		Government Charges	
		Franchise Tax - Local	2.07
		Value Added Tax	
		Generation	15.06
		Transmission	0.39
		System Loss	2.37
		Distribution	17.43
		Others	- 13.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	46.82
		CURRENT BILL - APRIL 2016	322.50
		TOTAL AMOUNT DUE	322.30
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 4, 2016 - 1,775.00	

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)	322.50
Less : VAT	21.40
Amount Net of VAT	301.10
Less: BIR 2306	9.12
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	286.42
Add : VAT	21.40
TOTAL AMOUNT DUE	307.82
VATable Sales	301.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.40
TOTAL SALES	322.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2420/0/10/05-02-2016/38

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

Bill ID : 727754928705				
FAJARDO,LETO TM C. Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-35-959-8	Account ID 7276230000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 322.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72762300001

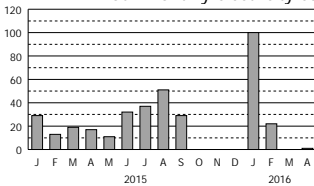
BC20/184.1/2420/0/10/05-02-2016/38

43576581151

1004674429
Date : 05-02-2016
BC20/184.1/3491/0278806/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4357658115-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-91-383-6		PREVIOUS BALANCE		- 0.58	
Customer Information-----		CURRENT CHARGES			
Name : AMORES,CARIDAD BULAMBAO		Generation & Transmission			
Premise Address : 799-B M.J CUENCO AVE,TEJERO		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----		Distribution Charges			
Meter No : 8821 EES6	Pole No : 0278806	Distribution Charge		1.7506/kWh	1.75
Serial No : 06156744	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-26-2016	Pres Rdg : 772	Metering Charge		0.6989/kWh	0.70
Period From : 03-26-2016	Prev Rdg : 771			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 346	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
To our valued customers,		Sub-Total			- 9.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.53
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 6.22			

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/3491/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 435901278770

AMORES,CARIDAD BULAMBAO
Premise Address : 799-B M.J CUENCO AVE,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-383-6	4357658115-1	05/15/2016	APRIL/2016	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43576581151

BC20/184.1/3491/0/10/05-02-2016/38

Bill ID 070401499623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07098100006

1004674976
Date : 05-02-2016
BC21/93.1/0/1132015/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0709810000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-23-410-3		PREVIOUS BALANCE		35.97	
Customer Information-----					
Name : PRILAND REALTY INCORPORATED		CURRENT CHARGES			
Premise Address : 62 TOMAS ABELLA ST.,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
TIN :		Sub-Total		6.66	
Metering Information-----					
Meter No : 521999 RGS6	Pole No : 1132015	Distribution Charges			
Serial No : 96712158	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-27-2016	Pres Rdg : 12509	Supply Charge		0.4118/kWh	0.41
Period From : 03-27-2016	Prev Rdg : 12508	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 1240	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Surcharge		0.02 of 36.00	0.72
		Sub-Total		0.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.30	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.99	
Thank you.		CURRENT BILL - APRIL 2016		17.34	
		TOTAL AMOUNT DUE		53.31	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 30, 2016 - 1,400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 253.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.34
Less : VAT	1.40
Amount Net of VAT	15.94
Less: BIR 2306	0.59
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	15.04
Add : VAT	1.40
TOTAL AMOUNT DUE	16.44

VATable Sales	15.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.40
TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/93.1/0/0/10/05-02-2016/38

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

Bill ID : 070401499623

PRILAND REALTY INCORPORATED

Premise Address : 62 TOMAS ABELLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-410-3	0709810000-6	05/15/2016	APRIL/2016	53.31

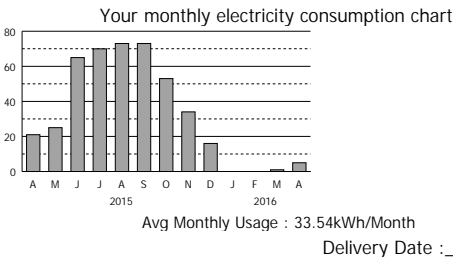
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92530200002

1004675300
Date : 05-02-2016
BC21/93.1/110/0375950/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9253020000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1805-99-518-9		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : CHUA,TOMAS LIM -M1		Generation & Transmission	
Premise Address : LAKANDULA ST,123.1 - 00080		Generation Charge	5.1986/kWh 25.99
		Transmission Charge	0.6184/kWh 3.09
		System Loss Charge	0.8358/kWh 4.18
TIN :		Sub-Total	33.26
Metering Information-----		Distribution Charges	
Meter No : 521845 RGS6	Pole No : 0375950	Distribution Charge	1.7506/kWh 8.75
Serial No : 86770441	Multiplier : 1	Supply Charge	0.4118/kWh 2.06
Period To : 04-27-2016	Pres Rdg : 1067	Metering Charge	0.6989/kWh 3.49
Period From : 03-27-2016	Prev Rdg : 1062		5.00/month 5.00
No of Days : 31	Diff Rdg : 5	Sub-Total	19.30
Avg kWh/day : 0.16	Registered : 5	Others	
Conn Load : 220	Billed kWh : 5	Subsidy on Lifeline Charge	0.1067/kWh 0.53
To our valued customers,		Sub-Total	0.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	1.55
		Transmission	0.06
		System Loss	0.23
		Distribution	2.32
		Others	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	7.05
		CURRENT BILL - APRIL 2016	60.14
		TOTAL AMOUNT DUE	60.10
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 7, 2016 - 2.10	



Total Sales (VAT Inclusive)	60.14
Less : VAT	4.27
Amount Net of VAT	55.87
Less: BIR 2306	1.81
BIR 2307	1.07
SC/PWD DISCOUNT	0.00
Amount Due	52.99
Add : VAT	4.27
TOTAL AMOUNT DUE	57.26
VATable Sales	55.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.27
TOTAL SALES	60.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/110/0/10/05-02-2016/38

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

Bill ID : 925248740523				
CHUA,TOMAS LIM -M1 Premise Address : LAKANDULA ST,123.1 - 00080		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-99-518-9	Account ID 9253020000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 60.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92530200002

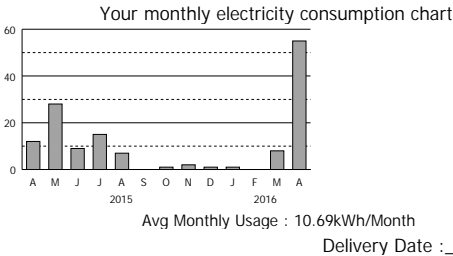
Bill ID 118274463029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11888100002

1004675076
Date : 05-02-2016
BC21/93.1/1000/0380486/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188810000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-33-857-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GUANZON,ERWIN L		Generation & Transmission					
Premise Address : C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY		Generation Charge		5.1986/kWh		285.92	
		Transmission Charge		0.6184/kWh		34.01	
		System Loss Charge		0.8358/kWh		45.97	
		Sub-Total				365.90	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		96.28	
Meter No : 482728 GS6	Pole No : 0380486	Supply Charge		0.4118/kWh		22.65	
Serial No : 85241816	Multiplier : 1	Metering Charge		0.6989/kWh		38.44	
Period To : 04-27-2016	Pres Rdg : 608			5.00/month		5.00	
Period From : 03-27-2016	Prev Rdg : 553	Sub-Total				162.37	
No of Days : 31	Diff Rdg : 55	Others					
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Charge		0.1067/kWh		5.87	
Conn Load : 410	Billed kWh : 55	Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
To our valued customers,		Sub-Total				5.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				4.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				16.91	
		Transmission				0.76	
		System Loss				2.52	
		Distribution				19.48	
		Others				1.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.59	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.66	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.82	
		Sub-Total				71.08	
		CURRENT BILL - APRIL 2016				605.23	
		TOTAL AMOUNT DUE				605.23	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 11, 2016 - 91.00					



Total Sales (VAT Inclusive)	605.23	
Less : VAT	40.86	
Amount Net of VAT	564.37	
Less: BIR 2306	17.39	
BIR 2307	10.76	VATable Sales 564.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	536.22	VAT Zero Rated Sales 0.00
Add : VAT	40.86	VAT Amount 40.86
TOTAL AMOUNT DUE	577.08	TOTAL SALES 605.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/1000/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 118274463029

GUANZON,ERWIN L Premise Address : C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-33-857-1	Account ID 1188810000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 605.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11888100002

BC21/93.1/1000/0/10/05-02-2016/38

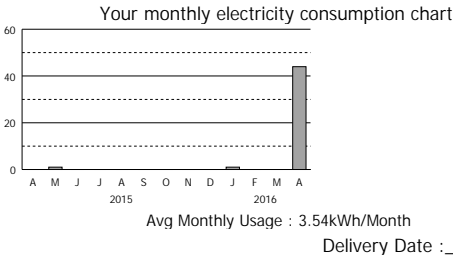
Bill ID 196460993660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19698100005

1004675269
Date : 05-02-2016
BC21/93.1/1420/0380451/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1969810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-311-3		PREVIOUS BALANCE		- 1.20	
Customer Information-----		CURRENT CHARGES			
Name : CANEDA,PABLO		Generation & Transmission			
Premise Address : 14B C PADILLA ST INT		Generation Charge		5.1986/kWh	228.74
		Transmission Charge		0.3552/kWh	15.63
		System Loss Charge		0.8598/kWh	37.83
TIN :		Sub-Total		282.20	
Metering Information-----		Distribution Charges			
Meter No : 525428 GS6	Pole No : 0380451	Distribution Charge		1.7506/kWh	77.03
Serial No : 25319624	Multiplier : 1	Supply Charge		0.4118/kWh	18.12
Period To : 04-27-2016	Pres Rdg : 2171	Metering Charge		0.6989/kWh	30.75
Period From : 03-27-2016	Prev Rdg : 2127			5.00/month	5.00
No of Days : 31	Diff Rdg : 44	Sub-Total		130.90	
Avg kWh/day : 1.42	Registered : 44	Others			
Conn Load : 0	Billed kWh : 44	Subsidy on Lifeline Discount		-0.4 of 413.10	- 165.24
To our valued customers,		Sub-Total		- 165.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.86	
		Value Added Tax			
		Generation		13.52	
		Transmission		0.34	
		System Loss		2.12	
		Distribution		15.71	
		Others		- 12.46	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.06	
		CURRENT BILL - APRIL 2016		289.92	
		TOTAL AMOUNT DUE		288.72	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 29, 2016 - 12.00			



Total Sales (VAT Inclusive)	289.92	
Less : VAT	19.23	
Amount Net of VAT	270.69	
Less: BIR 2306	8.20	
BIR 2307	4.99	VATable Sales 270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.50	VAT Zero Rated Sales 0.00
Add : VAT	19.23	VAT Amount 19.23
TOTAL AMOUNT DUE	276.73	TOTAL SALES 289.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/1420/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 196460993660				
CANEDA,PABLO Premise Address : 14B C PADILLA ST INT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-47-311-3	Account ID 1969810000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 288.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19698100005 BC21/93.1/1420/0/10/05-02-2016/38

Bill ID 727969570332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

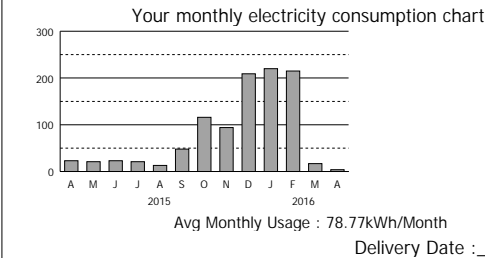
BILLING STATEMENT

72778100007

1004675161
Date : 05-02-2016
BC21/93.1/2600/0418892/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7277810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-88-596-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANING,EUGENIO G -TM				Generation & Transmission			
Premise Address : B ARANAS ST,CALAMBA,CEBU CITY				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No : 522762 RGS6		Pole No : 0418892		Distribution Charge		1.7506/kWh	7.00
Serial No : 94207781		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-27-2016		Pres Rdg : 2596		Metering Charge		0.6989/kWh	2.80
Period From : 03-27-2016		Prev Rdg : 2592				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 50		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 157.00	3.14
				Sub-Total		- 33.96	
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		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.96	
				CURRENT BILL - APRIL 2016		11.10	
				TOTAL AMOUNT DUE		11.10	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 156.82			

Thank you.



Total Sales (VAT Inclusive)	11.10	
Less : VAT	0.98	
Amount Net of VAT	10.12	
Less: BIR 2306	0.42	
BIR 2307	0.16	VATable Sales 10.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.54	VAT Zero Rated Sales 0.00
Add : VAT	0.98	VAT Amount 0.98
TOTAL AMOUNT DUE	10.52	TOTAL SALES 11.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2600/0/10/05-02-2016/38

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

Bill ID : 727969570332				
MANING,EUGENIO G -TM Premise Address : B ARANAS ST,CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-88-596-9	Account ID 7277810000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72778100007

BC21/93.1/2600/0/10/05-02-2016/38

Bill ID 055374242127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05530200004

1004675004
Date : 05-02-2016
BC21/93.1/3010/1108835/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0553020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-99-773-4		PREVIOUS BALANCE		- 136.85	
Customer Information-----					
Name : SIA TAN,PEDRO -M2		CURRENT CHARGES			
Premise Address : LAKANDULA ST.,C/O JOHNNY ANG		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1017148	Pole No : 1108835	Supply Charge		0.4118/kWh	0.41
Serial No : 32816949	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 23	Sub-Total		5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 22	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.28
Conn Load : 0	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation		0.30	0.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	0.01
Thank you.		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			- 130.74
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 27, 2013 - 0.23			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76

VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/93.1/3010/0/10/05-02-2016/38

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

Bill ID : 055374242127

SIA TAN,PEDRO -M2
Premise Address : LAKANDULA ST.,C/O JOHNNY ANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-99-773-4	Account ID 0553020000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 130.74
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

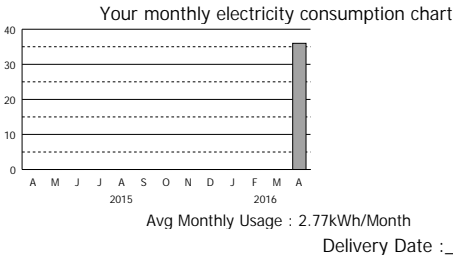
Bill ID 721881429370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72179100002

1004675134
Date : 05-02-2016
BC21/93.1/3490/1306972/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7217910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-25-206-2		PREVIOUS BALANCE		- 0.66	
Customer Information-----		CURRENT CHARGES			
Name : ALVAREZ,LEONORA TM		Generation & Transmission			
Premise Address : STALL #4,TABOAN MARKET		Generation Charge		5.1986/kWh	187.15
		Transmission Charge		0.3552/kWh	12.79
		System Loss Charge		0.8598/kWh	30.95
TIN :		Sub-Total		230.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1055378 Pole No : 1306972		Distribution Charge		1.7506/kWh	63.02
Serial No : 121448105 Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 04-27-2016 Pres Rdg : 39		Metering Charge		0.6989/kWh	25.16
Period From : 03-27-2016 Prev Rdg : 3				5.00/month	5.00
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 100 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 338.89	- 169.45
To our valued customers,		Sub-Total		- 169.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.06	
		Transmission		0.28	
		System Loss		1.75	
		Distribution		12.96	
		Others		- 12.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		31.59	
		CURRENT BILL - APRIL 2016		201.03	
		TOTAL AMOUNT DUE		200.37	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 6.00			



Total Sales (VAT Inclusive)	201.03	
Less : VAT	13.17	
Amount Net of VAT	187.86	
Less: BIR 2306	5.62	
BIR 2307	3.41	VATable Sales 187.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.83	VAT Zero Rated Sales 0.00
Add : VAT	13.17	VAT Amount 13.17
TOTAL AMOUNT DUE	192.00	TOTAL SALES 201.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/3490/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 721881429370				
ALVAREZ,LEONORA TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL #4,TABOAN MARKET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-206-2	7217910000-2	05/15/2016	APRIL/2016	200.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72179100002

BC21/93.1/3490/0/10/05-02-2016/38

Bill ID 406464061950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40630200000

1004674926
Date : 05-02-2016
BC21/93.1/4150/0418934/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4063020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-16-359-8		PREVIOUS BALANCE		- 608.74	
Customer Information-----					
Name : REPUESTO,MARJORIE ANA		CURRENT CHARGES			
Premise Address : TABOAN MARKET TUTI ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	410.69
		Transmission Charge		0.3552/kWh	28.06
		System Loss Charge		0.8598/kWh	67.92
TIN :		Sub-Total		506.67	
Metering Information-----					
Meter No : MTR1063570	Pole No : 0418934	Distribution Charges			
Serial No : 125290771	Multiplier : 1	Distribution Charge		1.7506/kWh	138.30
Period To : 04-27-2016	Pres Rdg : 82	Supply Charge		0.4118/kWh	32.53
Period From : 03-27-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	55.21
No of Days : 31	Diff Rdg : 79			5.00/month	5.00
Avg kWh/day : 2.55	Registered : 79	Sub-Total		231.04	
Conn Load : 0	Billed kWh : 79	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 737.71	- 110.66
		Sub-Total		- 110.66	
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		4.70	
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		24.28	
		Transmission		0.62	
		System Loss		3.81	
		Distribution		27.72	
		Others		- 7.90	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		90.87	
		CURRENT BILL - APRIL 2016		717.92	
		TOTAL AMOUNT DUE		109.18	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - NOVEMBER 13, 2011 - 452.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	717.92	
Less : VAT	48.53	
Amount Net of VAT	669.39	
Less: BIR 2306	20.53	
BIR 2307	12.64	VATable Sales 669.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.22	VAT Zero Rated Sales 0.00
Add : VAT	48.53	VAT Amount 48.53
TOTAL AMOUNT DUE	684.75	TOTAL SALES 717.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/4150/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 406464061950

REPUESTO,MARJORIE ANA Premise Address : TABOAN MARKET TUTI ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-16-359-8	Account ID 4063020000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 109.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40630200000

BC21/93.1/4150/0/10/05-02-2016/38

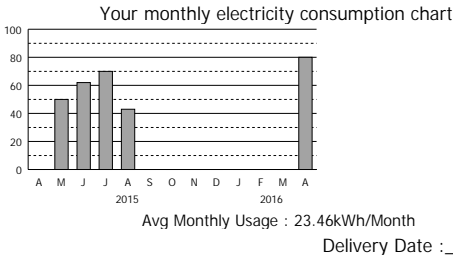
Bill ID 236090477565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23630200006

1004674994
Date : 05-02-2016
BC21/93.1/30450/0413974/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2363020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-449-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : CABALUNA,LUCINA B		CURRENT CHARGES			
Premise Address : OPP 26 GARFIELD ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	415.89
		Transmission Charge		0.3552/kWh	28.42
		System Loss Charge		0.8598/kWh	68.78
TIN :		Sub-Total		513.09	
Metering Information-----					
Meter No : 367117GS6	Pole No : 0413974	Distribution Charges			
Serial No : 2002110569	Multiplier : 1	Distribution Charge		1.7506/kWh	140.05
Period To : 04-27-2016	Pres Rdg : 4018	Supply Charge		0.4118/kWh	32.94
Period From : 03-27-2016	Prev Rdg : 3938	Metering Charge		0.6989/kWh	55.91
No of Days : 31	Diff Rdg : 80			5.00/month	5.00
Avg kWh/day : 2.58	Registered : 80	Sub-Total		233.90	
Conn Load : 0	Billed kWh : 80	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 746.99	- 112.05
		Sub-Total		- 112.05	
Government Charges					
		Franchise Tax - Local		4.76	
		Value Added Tax			
		Generation		24.59	
		Transmission		0.64	
		System Loss		3.86	
		Distribution		28.07	
		Others		- 8.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
		Sub-Total		92.03	
		CURRENT BILL - APRIL 2016		726.97	
		TOTAL AMOUNT DUE		726.93	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 11, 2016 - 5.00					



Total Sales (VAT Inclusive)	726.97	
Less : VAT	49.16	
Amount Net of VAT	677.81	
Less: BIR 2306	20.80	
BIR 2307	12.79	VATable Sales 677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	644.22	VAT Zero Rated Sales 0.00
Add : VAT	49.16	VAT Amount 49.16
TOTAL AMOUNT DUE	693.38	TOTAL SALES 726.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/30450/0/10/05-02-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 236090477565

CABALUNA,LUCINA B Premise Address : OPP 26 GARFIELD ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-29-449-8	Account ID 2363020000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 726.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

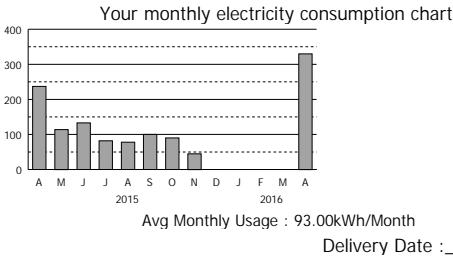
23630200006

BC21/93.1/30450/0/10/05-02-2016/38

19938817111

1004674836
Date : 05-02-2016
BC20/214.0/57/0432282/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1993881711-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-54-920-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YU,WARREN DAVE TIO		CURRENT CHARGES	
Premise Address : M7 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,715.54
Metering Information-----		Transmission Charge	0.3552/kWh 117.22
Meter No : MTR1035150	Pole No : 0432282	System Loss Charge	0.8598/kWh 283.73
Serial No : 121756736	Multiplier : 1	Sub-Total	2,116.49
Period To : 04-26-2016	Pres Rdg : 2782	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 2452	Distribution Charge	1.7506/kWh 577.70
No of Days : 31	Diff Rdg : 330	Supply Charge	0.4118/kWh 135.89
Avg kWh/day : 10.65	Registered : 330	Metering Charge	0.6989/kWh 230.64
Conn Load : 7310	Billed kWh : 330		5.00/month 5.00
To our valued customers,		Sub-Total	949.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 35.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.03
Thank you.		Sub-Total	35.24
		Government Charges	
		Franchise Tax - Local	23.26
		Value Added Tax	
		Generation	101.40
		Transmission	2.62
		System Loss	15.94
		Distribution	113.91
		Others	7.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.51
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 63.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.92
		Sub-Total	421.36
		CURRENT BILL - APRIL 2016	3,522.32
		TOTAL AMOUNT DUE	3,522.32
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 5.64	



Total Sales (VAT Inclusive)	3,522.32	
Less : VAT	240.89	
Amount Net of VAT	3,281.43	
Less: BIR 2306	101.68	
BIR 2307	62.48	VATable Sales 3,281.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,117.27	VAT Zero Rated Sales 0.00
Add : VAT	240.89	VAT Amount 240.89
TOTAL AMOUNT DUE	3,358.16	TOTAL SALES 3,522.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/57/0/10/05-02-2016/4

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

Bill ID : 199567793284				
YU,WARREN DAVE TIO Premise Address : M7 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-54-920-9	Account ID 1993881711-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,522.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19938817111

Bill ID 904814237096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

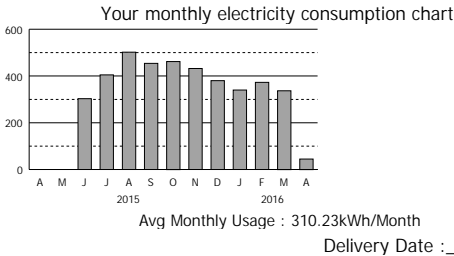
1004674979

90467200003

Date : 05-02-2016

BC21/109.0/150/0432303/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9046720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-38-206-4		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : CANTIL,TEOFILO C TM		CURRENT CHARGES			
Premise Address : CARLOCK,C/O SAN NICOLAS ELEM SCH		Generation & Transmission			
		Generation Charge		5.1986/kWh	233.94
		Transmission Charge		0.3552/kWh	15.98
		System Loss Charge		0.8598/kWh	38.69
TIN :		Sub-Total			288.61
Metering Information-----					
Meter No : 500477 GS6	Pole No : 0432303	Distribution Charges			
Serial No : 52219965	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 04-27-2016	Pres Rdg : 15401	Supply Charge		0.4118/kWh	18.53
Period From : 03-27-2016	Prev Rdg : 15356	Metering Charge		0.6989/kWh	31.45
No of Days : 31	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.45	Registered : 45	Sub-Total			133.76
Conn Load : 140	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 168.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.90
Thank you.		Value Added Tax			
		Generation			13.83
		Transmission			0.36
		System Loss			2.16
		Distribution			16.05
		Others			- 12.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			43.00
		CURRENT BILL - APRIL 2016			296.42
		TOTAL AMOUNT DUE			296.00
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 3,514.00			



Total Sales (VAT Inclusive)	296.42	
Less : VAT	19.67	
Amount Net of VAT	276.75	
Less: BIR 2306	8.37	
BIR 2307	5.11	VATable Sales 276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.27	VAT Zero Rated Sales 0.00
Add : VAT	19.67	VAT Amount 19.67
TOTAL AMOUNT DUE	282.94	TOTAL SALES 296.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/109.0/150/0/10/05-02-2016/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 904814237096

CANTIL,TEOFILO C TM
Premise Address : CARLOCK,C/O SAN NICOLAS ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-206-4	9046720000-3	05/15/2016	APRIL/2016	296.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90467200003

BC21/109.0/150/0/10/05-02-2016/4

Bill ID 067888168061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

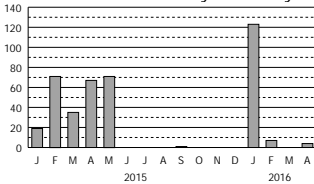
BILLING STATEMENT

06787200002

1004674924
Date : 05-02-2016
BC21/109.0/1070/0436194/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0678720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-80-284-5		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : COMAJES,IRENEA S TM		CURRENT CHARGES			
Premise Address : B ARANAS EXT		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
TIN :		Sub-Total			25.65
Metering Information-----					
Meter No : 471289GS6	Pole No : 0436194	Distribution Charges			
Serial No : 54171531	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-27-2016	Pres Rdg : 6163	Supply Charge		0.4118/kWh	1.65
Period From : 02-27-2016	Prev Rdg : 6159	Metering Charge		0.6989/kWh	2.80
No of Days : 60	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 4	Sub-Total			16.45
Conn Load : 100	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
		Sub-Total			- 37.10
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others			- 2.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			7.28
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 4, 2016 - 8.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/1070/0/10/05-02-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 067888168061

COMAJES,IRENEA S TM Premise Address : B ARANAS EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-80-284-5	Account ID 0678720000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06787200002

BC21/109.0/1070/0/10/05-02-2016/4

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167971856046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16723071177

1004674914
Date : 05-02-2016
BC21/109.0/2406/0445503/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1672307117-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-24-593-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : ALVAREZ,CHARLESS MENGUITO		CURRENT CHARGES			
Premise Address : 116 B.ARANAS EXT.,DULJO-FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	197.55
		Transmission Charge		0.3552/kWh	13.50
		System Loss Charge		0.8598/kWh	32.67
		Sub-Total			243.72
		Distribution Charges			
		Distribution Charge		1.7506/kWh	66.52
		Supply Charge		0.4118/kWh	15.65
		Metering Charge		0.6989/kWh	26.56
				5.00/month	5.00
		Sub-Total			113.73
		Others			
		Subsidy on Lifeline Discount		-0.5 of 357.45	- 178.73
		Sub-Total			- 178.73
		Government Charges			
		Franchise Tax - Local			1.34
		Value Added Tax			
		Generation			11.69
		Transmission			0.30
		System Loss			1.84
		Distribution			13.65
		Others			- 13.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total			33.34
		CURRENT BILL - APRIL 2016			
		212.06			
		TOTAL AMOUNT DUE			
		211.35			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 683.00			

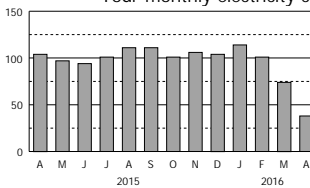
VAT REG. TIN: 000-566-230-000			
Account ID : 1672307117-7			
Collection Ref. Code : 1853-24-593-3			
Customer Information-----			
Name : ALVAREZ,CHARLESS MENGUITO			
Premise Address : 116 B.ARANAS EXT.,DULJO-FATIMA, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	542906 GS6	Pole No : 0445503
Serial No	:	220542621	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 4580
Period From	:	03-27-2016	Prev Rdg : 4542
No of Days	:	31	Diff Rdg : 38
Avg kWh/day	:	1.23	Registered : 38
Conn Load	:	333	Billed kWh : 38
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		212.06
 <p>Avg Monthly Usage : 96.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.90
		Amount Net of VAT		198.16
		Less: BIR 2306		5.95
		BIR 2307		3.60
		SC/PWD DISCOUNT		0.00
		Amount Due		188.61
		Add : VAT		13.90
		TOTAL AMOUNT DUE		202.51
		VATable Sales		198.16
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		13.90		
TOTAL SALES		212.06		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/109.0/2406/0/10/05-02-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 167971856046				
ALVAREZ,CHARLESS MENGUITO Premise Address : 116 B.ARANAS EXT.,DULJO-FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-24-593-3	Account ID 1672307117-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 211.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16723071177

BC21/109.0/2406/0/10/05-02-2016/4

Bill ID 999864030276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99927200008

1004675240
Date : 05-02-2016
BC21/109.0/3457/0435314/4

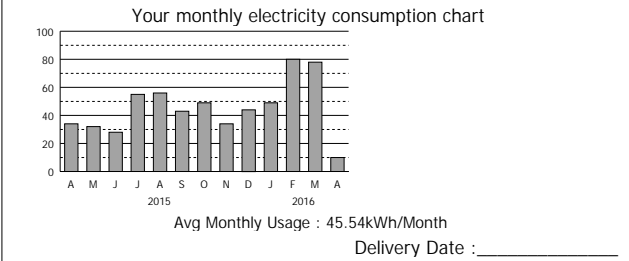
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9992720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-91-389-5		PREVIOUS BALANCE		- 0.67	
Customer Information-----		CURRENT CHARGES			
Name : BORILLO,TEDDY M7 M		Generation & Transmission			
Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY		Generation Charge		5.1986/kWh	51.99
		Transmission Charge		0.3552/kWh	3.55
		System Loss Charge		0.8598/kWh	8.60
		Sub-Total			64.14
		Distribution Charges			
		Distribution Charge		1.7506/kWh	17.51
		Supply Charge		0.4118/kWh	4.12
		Metering Charge		0.6989/kWh	6.99
				5.00/month	5.00
		Sub-Total			33.62
		Others			
		Subsidy on Lifeline Discount		-1. of 92.76	- 92.76
		Sub-Total			- 92.76
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.07
		Transmission			0.08
		System Loss			0.48
		Distribution			4.03
		Others			- 7.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - APRIL 2016			10.41
		TOTAL AMOUNT DUE			9.74
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 685.15			

VAT REG. TIN: 000-566-230-000			
Account ID : 9992720000-8			
Collection Ref. Code : 1843-91-389-5			
Customer Information-----			
Name : BORILLO,TEDDY M7 M			
Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	: 460167GS6	Pole No	: 0435314
Serial No	: 68650409	Multiplier	: 1
Period To	: 04-27-2016	Pres Rdg	: 13604
Period From	: 03-27-2016	Prev Rdg	: 13594
No of Days	: 31	Diff Rdg	: 10
Avg kWh/day	: 0.32	Registered	: 10
Conn Load	: 1176	Billed kWh	: 10
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.41
Add : VAT	0.60
TOTAL AMOUNT DUE	10.01
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/3457/0/10/05-02-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999864030276				
BORILLO,TEDDY M7 M Premise Address : 27- B. ARANAS EXT,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-91-389-5	Account ID 9992720000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99927200008

BC21/109.0/3457/0/10/05-02-2016/4

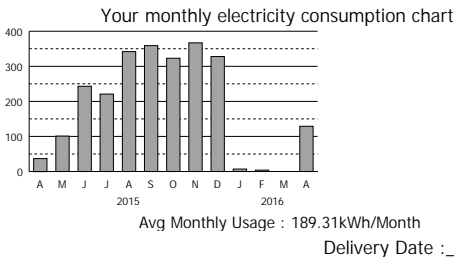
Bill ID 081915534914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08106200002

1004675163
Date : 05-02-2016
BC21/109.0/3610/0337885/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0810620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-794-1		PREVIOUS BALANCE		13.02	
Customer Information-----		CURRENT CHARGES			
Name : TING,FELIX SR M2		Generation & Transmission			
Premise Address : N BACALSO AVE		Generation Charge		5.1986/kWh	670.62
		Transmission Charge		0.3552/kWh	45.82
		System Loss Charge		0.8598/kWh	110.91
TIN :		Sub-Total		827.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1133844	Pole No : 0337885	Distribution Charge		1.7506/kWh	225.83
Serial No : 40076260	Multiplier : 1	Supply Charge		0.4118/kWh	53.12
Period To : 04-27-2016	Pres Rdg : 669	Metering Charge		0.6989/kWh	90.16
Period From : 03-27-2016	Prev Rdg : 540			5.00/month	5.00
No of Days : 31	Diff Rdg : 129	Sub-Total		374.11	
Avg kWh/day : 4.16	Registered : 129	Others			
Conn Load : 530	Billed kWh : 129	Subsidy on Lifeline Charge		0.1067/kWh	13.76
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 13.00	0.26
		Sub-Total		14.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		9.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		39.64	
		Transmission		1.03	
		System Loss		6.22	
		Distribution		44.89	
		Others		2.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total		165.13	
Thank you.		CURRENT BILL - APRIL 2016		1,380.62	
		TOTAL AMOUNT DUE		1,393.64	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 6, 2016 - 3,275.19			



Total Sales (VAT Inclusive)	1,380.62	
Less : VAT	94.56	
Amount Net of VAT	1,286.06	
Less: BIR 2306	39.92	
BIR 2307	24.49	VATable Sales 1,286.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,221.65	VAT Zero Rated Sales 0.00
Add : VAT	94.56	VAT Amount 94.56
TOTAL AMOUNT DUE	1,316.21	TOTAL SALES 1,380.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/3610/0/10/05-02-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 081915534914				
TING,FELIX SR M2 Premise Address : N BACALSO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-36-794-1	Account ID 0810620000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,393.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08106200002

BC21/109.0/3610/0/10/05-02-2016/4

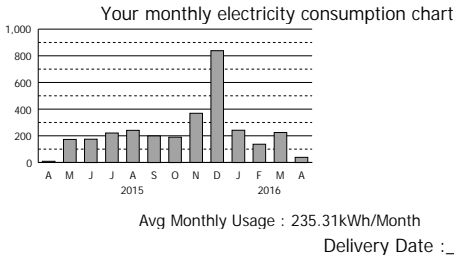
Bill ID 736700046700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73620748001

1004674941
Date : 05-02-2016
BC21/109.0/3974/0337976/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7362074800-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-434-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NGOSIOK,VIRGINIA LO				Generation & Transmission			
Premise Address : M2 19 B. ARANAS EXTENSION,DULJO FATIMA, CEBU CITY				Generation Charge		5.1986/kWh	202.75
TIN :				Transmission Charge		0.3552/kWh	13.85
Metering Information-----				System Loss Charge		0.8598/kWh	33.53
Meter No : MTR1095096		Pole No : 0337976		Sub-Total		250.13	
Serial No : 40047815		Multiplier : 1		Distribution Charges			
Period To : 04-27-2016		Pres Rdg : 3062		Distribution Charge		1.7506/kWh	68.27
Period From : 03-27-2016		Prev Rdg : 3023		Supply Charge		0.4118/kWh	16.06
No of Days : 31		Diff Rdg : 39		Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.26		Registered : 39				5.00/month	5.00
Conn Load : 600		Billed kWh : 39		Sub-Total		116.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 366.72	- 183.36
				Surcharge		0.02 of 4,001.00	80.02
				Sub-Total		- 103.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.98	
				Value Added Tax			
Thank you.				Generation		11.99	
				Transmission		0.31	
				System Loss		1.88	
				Distribution		13.99	
				Others		- 4.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		44.50	
				CURRENT BILL - APRIL 2016		307.88	
				TOTAL AMOUNT DUE		307.88	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 2,442.86			



Total Sales (VAT Inclusive)	307.88	
Less : VAT	23.92	
Amount Net of VAT	283.96	
Less: BIR 2306	10.12	
BIR 2307	5.31	VATable Sales 283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.53	VAT Zero Rated Sales 0.00
Add : VAT	23.92	VAT Amount 23.92
TOTAL AMOUNT DUE	292.45	TOTAL SALES 307.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/3974/0/10/05-02-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 736700046700				
NGOSIOK,VIRGINIA LO Premise Address : M2 19 B. ARANAS EXTENSION,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-69-434-2	Account ID 7362074800-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 307.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73620748001

BC21/109.0/3974/0/10/05-02-2016/4

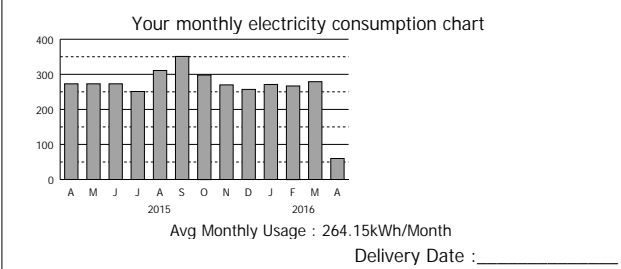
Bill ID 617470026160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61786200008

1004675202
Date : 05-02-2016
BC21/109.0/4360/0498605/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6178620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-32-989-5		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : RABOR,EPIFANIA -APT B		CURRENT CHARGES			
Premise Address : 430-B B ARANAS EXT,BK SN NICOLAS ELEM		Generation & Transmission			
		Generation Charge		5.1986/kWh	311.92
		Transmission Charge		0.3552/kWh	21.31
		System Loss Charge		0.8598/kWh	51.59
TIN :		Sub-Total		384.82	
Metering Information-----					
Meter No : 172527DS6	Pole No : 0498605				
Serial No : 13293959	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 93320	Distribution Charge		1.7506/kWh	105.04
Period From : 03-27-2016	Prev Rdg : 93260	Supply Charge		0.4118/kWh	24.71
No of Days : 31	Diff Rdg : 60	Metering Charge		0.6989/kWh	41.93
Avg kWh/day : 1.94	Registered : 60			5.00/month	5.00
Conn Load : 0	Billed kWh : 60	Sub-Total		176.68	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 561.50	- 168.45
		Sub-Total		- 168.45	
Government Charges					
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		18.44	
		Transmission		0.47	
		System Loss		2.91	
		Distribution		21.20	
		Others		- 12.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total		62.00	
		CURRENT BILL - APRIL 2016		455.05	
		TOTAL AMOUNT DUE		454.11	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 5,953.00			



Total Sales (VAT Inclusive)	455.05	
Less : VAT	30.46	
Amount Net of VAT	424.59	
Less: BIR 2306	12.92	
BIR 2307	7.92	VATable Sales 424.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403.75	VAT Zero Rated Sales 0.00
Add : VAT	30.46	VAT Amount 30.46
TOTAL AMOUNT DUE	434.21	TOTAL SALES 455.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4360/0/10/05-02-2016/4

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

Bill ID : 617470026160				
RABOR,EPIFANIA -APT B Premise Address : 430-B B ARANAS EXT,BK SN NICOLAS ELEM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-32-989-5	Account ID 6178620000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 454.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 592934117300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph


BILLING STATEMENT

59279000000

1004675249
Date : 05-02-2016
BC21/15.0/710/1107514/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5927900000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-58-866-5		PREVIOUS BALANCE		- 3,555.90	
Customer Information-----					
Name : BENEDICTO & SONS CO INC -M2		CURRENT CHARGES			
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1053208 Pole No : 1107514		Sub-Total 5.00			
Serial No : 121450991 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 31		Government Charges			
Period From : 03-27-2016 Prev Rdg : 31		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 4765 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.64			
classes effective this billing cycle.		Debit Adjustments 0.31			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE - 3,549.95			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - MARCH 6, 2012 - 5.77			
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 2.15kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		Less: BIR 2306	0.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64

Bill ID : 592934117300				
BENEDICTO & SONS CO INC -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-866-5	5927900000-0	05/15/2016	APRIL/2016	- 3,549.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59279000000

BC21/15.0/710/0/10/05-02-2016/46

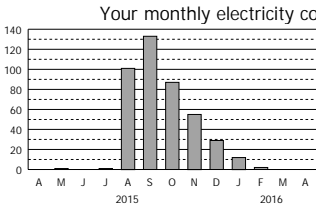
Bill ID 051011096783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05120100002

1004674975
Date : 05-02-2016
BC21/15.0/1140/0384244/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0512010000-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1841-44-617-3		PREVIOUS BALANCE				- 132.36	
Customer Information-----				CURRENT CHARGES					
Name		: NGO,NELSON U		Generation & Transmission					
Premise Address : 42 J LUNA ST INF METRO HARDWARE,STO. NINO,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1059541		Pole No		: 0384244			
Serial No		: 125295334		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 425			
Period From		: 03-27-2016		Prev Rdg		: 425			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 440		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				- 126.72	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - MARCH 9, 2016 - 168.36					



Avg Monthly Usage : 32.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/15.0/1140/0/10/05-02-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 051011096783

NGO,NELSON U		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : 42 J LUNA ST INF METRO HARDWARE,STO. NINO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1841-44-617-3	0512010000-2	05/15/2016	APRIL/2016	- 126.72	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05120100002

BC21/15.0/1140/0/10/05-02-2016/46

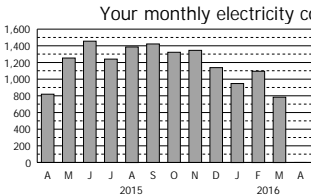
Bill ID 414429118363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41439000005

1004675084
Date : 05-02-2016
BC21/15.0/1330/0413302/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143900000-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1805-30-989-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUDO DEVELOPMENT CORP		Generation & Transmission					
Premise Address : PLARIDEL & J LUNA STS		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 528808 GS6		Pole No : 0413302		Others			
Serial No : 26622618		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 36596		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 36596		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 960		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 7, 2016 - 8,372.58			



Avg Monthly Usage : 1,092.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/15.0/1330/0/10/05-02-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 414429118363				
LUDO DEVELOPMENT CORP Premise Address : PLARIDEL & J LUNA STS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-30-989-7	Account ID 4143900000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41439000005

BC21/15.0/1330/0/10/05-02-2016/46

Bill ID 174949905044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

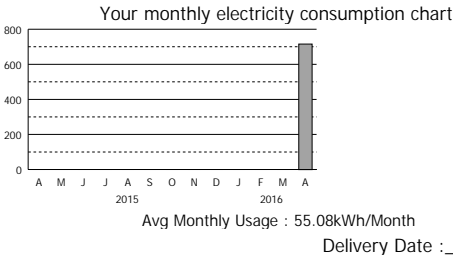
1004674990

17440100000

Date : 05-02-2016

BC21/15.0/1350/0413316/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1744010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-161-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,FRANCIS U				Generation & Transmission			
Premise Address : 109 3RD FLR JUAN LUNA				Generation Charge		5.1986/kWh	3,722.20
TIN :				Transmission Charge		0.3552/kWh	254.32
Metering Information-----				System Loss Charge		0.8598/kWh	615.62
Period To : 04-27-2016 Pres Rdg :				Sub-Total		4,592.14	
Period From : 03-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	1,253.43
Avg kWh/day : 23.10 Registered :				Supply Charge		0.4118/kWh	294.85
Conn Load : 150 Billed kWh : 716				Metering Charge		0.6989/kWh	500.41
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1151046 Pole No : 0413316				Sub-Total		2,053.69	
Serial No : 40103275 Multiplier : 1				Others			
Period To : 04-27-2016 Pres Reading : 719				Subsidy on Lifeline Charge		0.1067/kWh	76.40
Period From : 04-01-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000093/kWh	0.07
No of Days : 26 Consumption : 716				Sub-Total		76.47	
Meter No : 315231GS6 Pole No : 0413316				Government Charges			
Serial No : 49233556 Multiplier : 1				Franchise Tax - Local		50.42	
Period To : 04-01-2016 Pres Reading : 30734				Value Added Tax			
Period From : 03-27-2016 Prev Reading : 30734				Generation		220.03	
No of Days : 5 Consumption : 0				Transmission		5.67	
				System Loss		34.56	
				Distribution		246.44	
				Others		15.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	111.77
				Environmental Charge		0.0025/kWh	1.79
				NPC Stranded Contract Costs		0.1938/kWh	138.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	88.78
				Sub-Total		913.45	
				CURRENT BILL - APRIL 2016		7,635.75	
				TOTAL AMOUNT DUE		7,635.75	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 5.64			



Total Sales (VAT Inclusive)	7,635.75	
Less : VAT	521.93	
Amount Net of VAT	7,113.82	
Less: BIR 2306	220.31	
BIR 2307	135.45	VATable Sales 7,113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,758.06	VAT Zero Rated Sales 0.00
Add : VAT	521.93	VAT Amount 521.93
TOTAL AMOUNT DUE	7,279.99	TOTAL SALES 7,635.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/1350/0/10/05-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174949905044

CHANG,FRANCIS U Premise Address : 109 3RD FLR JUAN LUNA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-35-161-6	Account ID 1744010000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,635.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17440100000

BC21/15.0/1350/0/10/05-02-2016/46

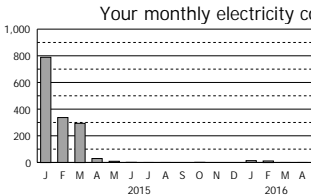
Bill ID 667454203865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66799000006

1004674900
Date : 05-02-2016
BC21/15.0/1840/0432576/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6679900000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-17-263-3		PREVIOUS BALANCE		- 2,370.46	
Customer Information-----					
Name : CITY SAVINGS BANK		CURRENT CHARGES			
Premise Address : COLON - OSMENA BLVD		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 000-552-486-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1077929	Pole No : 0432576	Others			
Serial No : 40038761	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 3	Franchise Tax - Local			0.04
Period From : 03-27-2016	Prev Rdg : 3	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 2120	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			- 2,364.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 7, 2015 - 10,331.70			



Avg Monthly Usage : 114.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/15.0/1840/0/10/05-02-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 667454203865				
CITY SAVINGS BANK Premise Address : COLON - OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-17-263-3	Account ID 6679900000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,364.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66799000006

BC21/15.0/1840/0/10/05-02-2016/46

Bill ID 081148711361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

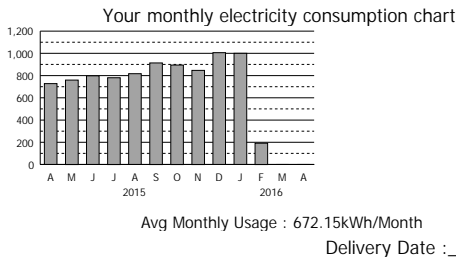
BILLING STATEMENT

08149000005

1004675133
Date : 05-02-2016
BC21/15.0/1870/0432541/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0814900000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-31-362-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BINAMIRA, RAMON P M2		CURRENT CHARGES			
Premise Address : COLON ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 529770 GS6 Pole No : 0432541		Others			
Serial No : 96709253 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 40692		Franchise Tax - Local			
Period From : 03-27-2016 Prev Rdg : 40692		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 1840 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			5.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 11, 2016 - 13,535.65			

Thank you.



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/1870/0/10/05-02-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081148711361				
BINAMIRA, RAMON P M2 Premise Address : COLON ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-31-362-6	Account ID 0814900000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08149000005

BC21/15.0/1870/0/10/05-02-2016/46

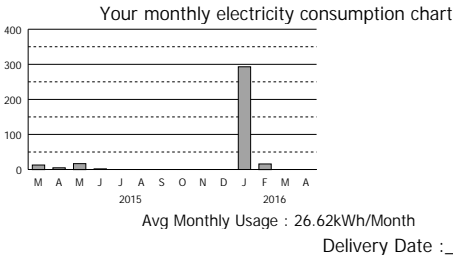
Bill ID 778424025017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77859000000

1004675139
Date : 05-02-2016
BC21/15.0/2220/0390920/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7785900000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-90-314-4		PREVIOUS BALANCE				- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CHOACHUY,ELIZABETH		Generation & Transmission					
Premise Address : LEGASPI ST 3RD FLR		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 271699GS6		Pole No : 0390920		Others			
Serial No : 47654172		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 20643		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 20643		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 0		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.28	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 6.00			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>							



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/2220/0/10/05-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 778424025017

CHOACHUY,ELIZABETH Premise Address : LEGASPI ST 3RD FLR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-90-314-4	Account ID 7785900000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77859000000

BC21/15.0/2220/0/10/05-02-2016/46

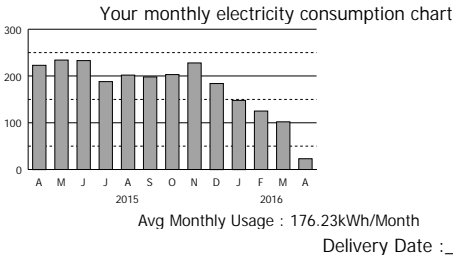
Bill ID 858018705481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85859000003

1004675349
Date : 05-02-2016
BC21/15.0/2460/1028316/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8585900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-90-197-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CINCO,ALEX		CURRENT CHARGES			
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	119.57
		Transmission Charge		0.3552/kWh	8.17
		System Loss Charge		0.8598/kWh	19.78
Metering Information-----		Sub-Total			147.52
Meter No : 5297FA33	Pole No : 1028316	Distribution Charges			
Serial No : 420184	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 04-27-2016	Pres Rdg : 565	Supply Charge		0.4118/kWh	9.47
Period From : 03-27-2016	Prev Rdg : 542	Metering Charge		0.6989/kWh	16.07
No of Days : 31	Diff Rdg : 23			5.00/month	5.00
Avg kWh/day : 0.74	Registered : 23	Sub-Total			70.80
Conn Load : 0	Billed kWh : 23	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 218.32	- 141.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 141.91
		Government Charges			
		Franchise Tax - Local			0.57
		Value Added Tax			
		Generation			7.07
		Transmission			0.19
		System Loss			1.10
		Distribution			8.50
		Others			- 10.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total			17.50
		Thank you.		CURRENT BILL - APRIL 2016	
		TOTAL AMOUNT DUE			93.91
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 1,067.46			



Total Sales (VAT Inclusive)	93.91
Less : VAT	5.97
Amount Net of VAT	87.94
Less: BIR 2306	2.57
BIR 2307	1.54
SC/PWD DISCOUNT	0.00
Amount Due	83.83
Add : VAT	5.97
TOTAL AMOUNT DUE	89.80
VATable Sales	87.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.97
TOTAL SALES	93.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/2460/0/10/05-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 858018705481

CINCO,ALEX Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-90-197-4	Account ID 8585900000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 93.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85859000003

BC21/15.0/2460/0/10/05-02-2016/46

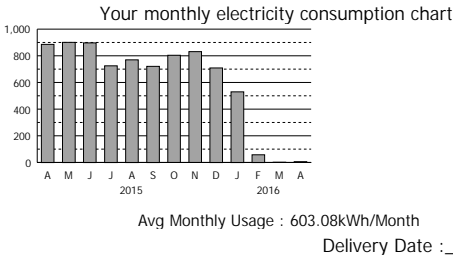
Bill ID 338512524719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33859000003

1004674945
Date : 05-02-2016
BC21/15.0/2760/0390850/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3385900000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-90-035-8				PREVIOUS BALANCE		- 3.02	
Customer Information-----				CURRENT CHARGES			
Name : LYRIC APPLIANCE CORP				Generation & Transmission			
Premise Address : 303 LEGASPI NR COR				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.6184/kWh	3.71
				System Loss Charge		0.8358/kWh	5.01
TIN :				Sub-Total		39.91	
Metering Information-----				Distribution Charges			
Meter No : 316113GS6		Pole No : 0390850		Distribution Charge		1.7506/kWh	10.50
Serial No : 48542037		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-27-2016		Pres Rdg : 91456		Metering Charge		0.6989/kWh	4.19
Period From : 03-27-2016		Prev Rdg : 91450				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 470		Billed kWh : 6		Subsidy on Lifeline Charge		0.1067/kWh	0.64
To our valued customers,				Sub-Total		0.64	
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		0.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.08	
				System Loss		0.27	
				Distribution		2.66	
				Others		0.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		8.31	
				CURRENT BILL - APRIL 2016		71.02	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 39.66	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 10, 2016 - 30.00			



Total Sales (VAT Inclusive)	71.02	
Less : VAT	4.98	
Amount Net of VAT	66.04	
Less: BIR 2306	2.12	
BIR 2307	1.26	VATable Sales 66.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.66	VAT Zero Rated Sales 0.00
Add : VAT	4.98	VAT Amount 4.98
TOTAL AMOUNT DUE	67.64	TOTAL SALES 71.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/2760/0/10/05-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 338512524719				
LYRIC APPLIANCE CORP Premise Address : 303 LEGASPI NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-90-035-8	Account ID 3385900000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 39.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33859000003

BC21/15.0/2760/0/10/05-02-2016/46

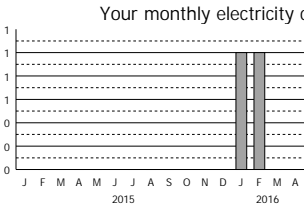
Bill ID 088941774353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08800100003

1004675220
Date : 05-02-2016
BC21/15.0/2780/0826415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0880010000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-33-155-3		PREVIOUS BALANCE		- 641.15	
Customer Information-----					
Name : NORKIS DISPLAY CENTER		CURRENT CHARGES			
Premise Address : LEGASPI ST		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1019696	Pole No : 0826415				
Serial No : 121746758	Multiplier : 1	Others			
Period To : 04-27-2016	Pres Rdg : 5	Government Charges			
Period From : 03-27-2016	Prev Rdg : 5	Franchise Tax - Local			
No of Days : 31	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 870	Billed kWh : 0	Universal Charge			
To our valued customers,		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 635.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - FEBRUARY 4, 2015 - 6.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/2780/0/10/05-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 088941774353				
NORKIS DISPLAY CENTER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEGASPI ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-155-3	0880010000-3	05/15/2016	APRIL/2016	- 635.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08800100003

BC21/15.0/2780/0/10/05-02-2016/46

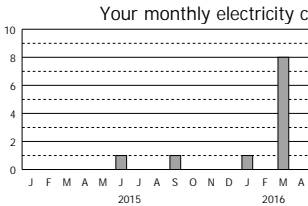
Bill ID 737344212830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73703200003

1004674392
Date : 05-02-2016
BC20/131.0/770/0418780/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7370320000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-33-176-6				PREVIOUS BALANCE		- 12.27	
Customer Information-----							
Name : MABAN,GERRY L TM				CURRENT CHARGES			
Premise Address : 38 V RAMA AVE,CALAMBA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 3343 EIS6 Pole No : 0418780				Others			
Serial No : 83303250 Multiplier : 1				Surcharge		0.02 of 87.50	1.75
				Sub-Total			1.75
Period To : 04-26-2016 Pres Rdg : 1607				Government Charges			
Period From : 03-26-2016 Prev Rdg : 1607				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 290 Billed kWh : 0				Others			0.22
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.87
				CURRENT BILL - APRIL 2016			7.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		- 4.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 100.00			
Thank you.							



Total Sales (VAT Inclusive)	7.62	
Less : VAT	0.82	
Amount Net of VAT	6.80	
Less: BIR 2306	0.34	
BIR 2307	0.14	VATable Sales 6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.32	VAT Zero Rated Sales 0.00
Add : VAT	0.82	VAT Amount 0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES 7.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/131.0/770/0/10/05-02-2016/48		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 737344212830				
MABAN,GERRY L TM Premise Address : 38 V RAMA AVE,CALAMBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-33-176-6	Account ID 7370320000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

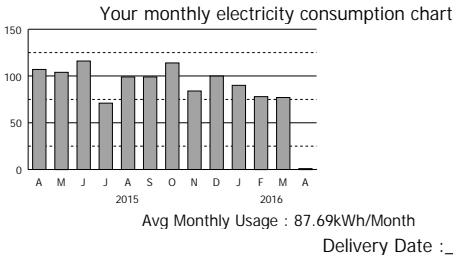
73703200003

BC20/131.0/770/0/10/05-02-2016/48

02190200002

1004674680
Date : 05-02-2016
BC20/131.0/960/0339701/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0219020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-170-9		PREVIOUS BALANCE		- 0.58	
Customer Information-----		CURRENT CHARGES			
Name : RIVERO,DANIEL		Generation & Transmission			
Premise Address : BK 274 TRES DE ABRIL		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----		Distribution Charges			
Meter No : 135641WS6	Pole No : 0339701	Distribution Charge		1.7506/kWh	1.75
Serial No : 63141840	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-26-2016	Pres Rdg : 20421	Metering Charge		0.6989/kWh	0.70
Period From : 03-26-2016	Prev Rdg : 20420			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
To our valued customers,		Surcharge		0.02 of 674.50	13.49
		Sub-Total			4.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.30	0.30
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			0.95
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.85
		CURRENT BILL - APRIL 2016			21.34
		TOTAL AMOUNT DUE			20.76
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 18, 2016 - 675.00			



Total Sales (VAT Inclusive)	21.34	
Less : VAT	2.24	
Amount Net of VAT	19.10	
Less: BIR 2306	0.94	
BIR 2307	0.37	VATable Sales 19.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.79	VAT Zero Rated Sales 0.00
Add : VAT	2.24	VAT Amount 2.24
TOTAL AMOUNT DUE	20.03	TOTAL SALES 21.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/960/0/10/05-02-2016/48

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

Bill ID : 021994286459				
RIVERO,DANIEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 274 TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-170-9	0219020000-2	05/15/2016	APRIL/2016	20.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

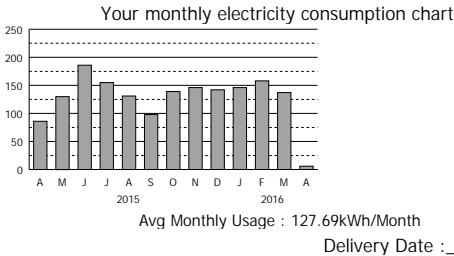
Bill ID 515526396922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51590200005

1004674503
Date : 05-02-2016
BC20/131.0/970/0339701/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5159020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-42-299-6				PREVIOUS BALANCE		- 3.21	
Customer Information-----				CURRENT CHARGES			
Name : KALUBIRAN,NICOLAS -M1				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
				Sub-Total			38.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 315973GS6	Pole No : 0339701			Supply Charge		0.4118/kWh	2.47
Serial No : 46402777	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-26-2016	Pres Rdg : 29220					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 29214			Sub-Total			22.16
No of Days : 31	Diff Rdg : 6			Others			
Avg kWh/day : 0.19	Registered : 6			Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
Conn Load : 100	Billed kWh : 6			Surcharge		0.02 of 3,197.00	63.94
To our valued customers,				Sub-Total			8.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			1.84
				Transmission			0.05
				System Loss			0.29
				Distribution			2.66
				Others			3.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			11.72
				CURRENT BILL - APRIL 2016			80.66
				TOTAL AMOUNT DUE			77.45
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 3,197.00			



Total Sales (VAT Inclusive)	80.66	
Less : VAT	8.34	
Amount Net of VAT	72.32	
Less: BIR 2306	3.51	
BIR 2307	1.39	VATable Sales 72.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.42	VAT Zero Rated Sales 0.00
Add : VAT	8.34	VAT Amount 8.34
TOTAL AMOUNT DUE	75.76	TOTAL SALES 80.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/970/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 515526396922

KALUBIRAN,NICOLAS -M1
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-299-6	5159020000-5	05/15/2016	APRIL/2016	77.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

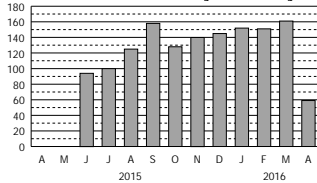
51590200005

BC20/131.0/970/0/10/05-02-2016/48

14190200007

1004674601
Date : 05-02-2016
BC20/131.0/2010/0403071/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1419020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-458-9		PREVIOUS BALANCE		- 560.50	
Customer Information-----		CURRENT CHARGES			
Name : ENRIQUEZ,CONSOLACION		Generation & Transmission			
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-2		Generation Charge		5.1986/kWh	306.72
		Transmission Charge		0.3552/kWh	20.96
		System Loss Charge		0.8598/kWh	50.73
TIN :		Sub-Total			378.41
Metering Information-----		Distribution Charges			
Meter No : 536978 GS6 Pole No : 0403071		Distribution Charge		1.7506/kWh	103.29
Serial No : 54666258 Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 04-26-2016 Pres Rdg : 4100		Metering Charge		0.6989/kWh	41.24
Period From : 03-26-2016 Prev Rdg : 4041				5.00/month	5.00
No of Days : 31 Diff Rdg : 59		Sub-Total			173.83
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 0 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 552.24	- 165.67
Dear Registered Account Holder,		Sub-Total			- 165.67
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.68.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local			2.90
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation			18.13
2.Driver's license;		Transmission			0.47
3.Passport;		System Loss			2.85
4.Professional ID;		Distribution			20.86
5.Any ID that will satisfactory prove your identity.		Others			- 12.34
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	9.21
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			60.98
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		CURRENT BILL - APRIL 2016			447.55
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		TOTAL AMOUNT DUE			- 112.95
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 2,242.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		447.55
		Less : VAT		29.97
Avg Monthly Usage : 108.69kWh/Month		Amount Net of VAT		417.58
Delivery Date : _____		Less: BIR 2306		12.72
		BIR 2307		7.79
		SC/PWD DISCOUNT		0.00
		Amount Due		397.07
		Add : VAT		29.97
		TOTAL AMOUNT DUE		427.04
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		417.58
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		29.97
		TOTAL SALES		447.55
BC20/131.0/2010/0/10/05-02-2016/48				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 141569924325				
ENRIQUEZ,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-2		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-458-9	1419020000-7	05/15/2016	APRIL/2016	- 112.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14190200007

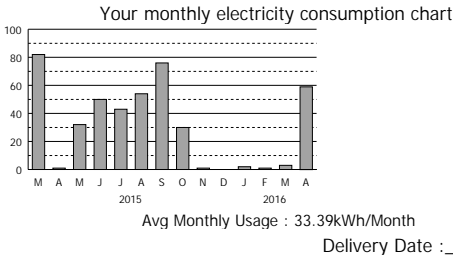
Bill ID 241724216892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24190200006

1004674479
Date : 05-02-2016
BC20/131.0/2020/0403071/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-461-9		PREVIOUS BALANCE		- 72.03	
Customer Information-----		CURRENT CHARGES			
Name : ENRIQUEZ,CONSOLACION		Generation & Transmission			
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3		Generation Charge		5.1986/kWh	306.72
		Transmission Charge		0.3552/kWh	20.96
		System Loss Charge		0.8598/kWh	50.73
TIN :		Sub-Total			378.41
Metering Information-----		Distribution Charges			
Meter No : MTR1025561	Pole No : 0403071	Distribution Charge		1.7506/kWh	103.29
Serial No : 32120718	Multiplier : 1	Supply Charge		0.4118/kWh	24.30
Period To : 04-26-2016	Pres Rdg : 1351	Metering Charge		0.6989/kWh	41.24
Period From : 03-26-2016	Prev Rdg : 1292			5.00/month	5.00
No of Days : 31	Diff Rdg : 59	Sub-Total			173.83
Avg kWh/day : 1.90	Registered : 59	Others			
Conn Load : 0	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 552.24	- 165.67
To our valued customers,		Sub-Total			- 165.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.90
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			18.13
		Transmission			0.47
		System Loss			2.85
		Distribution			20.86
		Others			- 12.34
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			60.98
		CURRENT BILL - APRIL 2016			447.55
		TOTAL AMOUNT DUE			375.52
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - OCTOBER 8, 2015 - 900.00			



Total Sales (VAT Inclusive)	447.55	
Less : VAT	29.97	
Amount Net of VAT	417.58	
Less: BIR 2306	12.72	
BIR 2307	7.79	VATable Sales 417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.07	VAT Zero Rated Sales 0.00
Add : VAT	29.97	VAT Amount 29.97
TOTAL AMOUNT DUE	427.04	TOTAL SALES 447.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/2020/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 241724216892

ENRIQUEZ,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-461-9	2419020000-6	05/15/2016	APRIL/2016	375.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24190200006

BC20/131.0/2020/0/10/05-02-2016/48

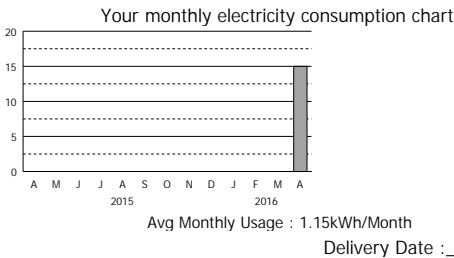
Bill ID 484798707183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48401200000

1004674716
Date : 05-02-2016
BC20/131.0/3410/0364545/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4840120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-032-2		PREVIOUS BALANCE		- 2.23	
Customer Information-----					
Name : DAVIRAO,TIRSA DOOR-F		CURRENT CHARGES			
Premise Address : BK #233 V. RAMA AVE.,DELOS REYES APT.		Generation & Transmission			
		Generation Charge		5.1986/kWh	77.98
		Transmission Charge		0.3552/kWh	5.33
		System Loss Charge		0.8598/kWh	12.90
TIN :		Sub-Total		96.21	
Metering Information-----					
Period To : 04-26-2016	Pres Rdg :				
Period From : 03-26-2016	Prev Rdg :				
No of Days : 31	Diff Rdg :				
Avg kWh/day : 0.48	Registered :				
Conn Load : 0	Billed kWh : 15	Distribution Charges			
Additional Metering Information -----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1150486	Pole No : 0364545	Supply Charge		0.4118/kWh	6.18
Serial No : 133481912	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 04-26-2016	Pres Reading : 18			5.00/month	5.00
Period From : 04-07-2016	Prev Reading : 3	Sub-Total		47.92	
No of Days : 19	Consumption : 15	Others			
Meter No : 281658GS6	Pole No : 0364545	Subsidy on Lifeline Discount		-1. of 139.13	- 139.13
Serial No : 45960029	Multiplier : 1	Sub-Total		- 139.13	
Period To : 04-07-2016	Pres Reading : 6608	Government Charges			
Period From : 03-26-2016	Prev Reading : 6608	Franchise Tax - Local		0.04	
No of Days : 12	Consumption : 0	Value Added Tax			
		Generation		4.62	
		Transmission		0.12	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		7.79	
		CURRENT BILL - APRIL 2016		12.79	
		TOTAL AMOUNT DUE		10.56	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 22, 2016 - 15.00			



Total Sales (VAT Inclusive)	12.79	
Less : VAT	0.60	
Amount Net of VAT	12.19	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES 12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/3410/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 484798707183				
DAVIRAO,TIRSA DOOR-F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK #233 V. RAMA AVE.,DELOS REYES APT.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-61-032-2	4840120000-0	05/15/2016	APRIL/2016	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48401200000

BC20/131.0/3410/0/10/05-02-2016/48

63023200007

1004674834
Date : 05-02-2016
BC20/131.0/3840/0317612/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6302320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-965-2		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : YANKEE,TERRY M1 G		CURRENT CHARGES			
Premise Address : 267 V RAMA AVE,CALAMBA,C/O SAIRES ESTEBAN 3F/D1		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
Metering Information-----		Sub-Total			19.25
Meter No : 458265GS6	Pole No : 0317612	Distribution Charges			
Serial No : 52522525	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 04-26-2016	Pres Rdg : 10896	Supply Charge		0.4118/kWh	1.24
Period From : 03-26-2016	Prev Rdg : 10893	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 500	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 27.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.91
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - APRIL 2016			7.07
		TOTAL AMOUNT DUE			6.53
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 18.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 45.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/131.0/3840/0/10/05-02-2016/48

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

Bill ID : 630440384591

YANKEE,TERRY M1 G

Premise Address : 267 V RAMA AVE,CALAMBA,C/O SAIRES ESTEBAN 3F/D1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-965-2	6302320000-7	05/15/2016	APRIL/2016	6.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

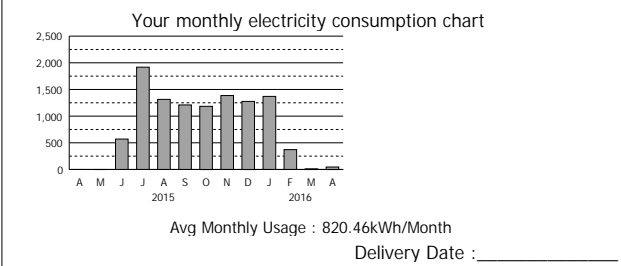
Bill ID 854301446945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85401200002

1004674724
Date : 05-02-2016
BC20/131.0/3850/0317612/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8540120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-55-380-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YANKEE,MANUEL				Generation & Transmission			
Premise Address : #267 V RAMA AVE,STORE SPACE				Generation Charge		5.1986/kWh	249.53
				Transmission Charge		0.3552/kWh	17.05
				System Loss Charge		0.8598/kWh	41.27
TIN :				Sub-Total		307.85	
Metering Information-----				Distribution Charges			
Meter No : 127128WS6	Pole No : 0317612			Distribution Charge		1.7506/kWh	84.03
Serial No : 52097529	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 04-26-2016	Pres Rdg : 38941			Metering Charge		0.6989/kWh	33.55
Period From : 03-26-2016	Prev Rdg : 38893					5.00/month	5.00
No of Days : 31	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.55	Registered : 48			Others			
Conn Load : 0	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
To our valued customers,				Surcharge		0.02 of 4,448.00	88.96
				Sub-Total		- 91.12	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		- 0.10	
				Value Added Tax			
				Generation		14.75	
				Transmission		0.38	
				System Loss		2.31	
				Distribution		17.08	
				Others		- 47.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		9.43	
				CURRENT BILL - APRIL 2016		368.51	
				Advance Payment/Credit Adjustments		- 372.56	
				TOTAL AMOUNT DUE		- 4.05	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 23, 2016 - 4,820.79			



Total Sales (VAT Inclusive)	368.51	
Less : VAT	- 13.33	
Amount Net of VAT	381.84	
Less: BIR 2306	5.36	
BIR 2307	0.27	VATable Sales 381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.21	VAT Zero Rated Sales 0.00
Add : VAT	- 13.33	VAT Amount - 13.33
TOTAL AMOUNT DUE	362.88	TOTAL SALES 368.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3850/0/10/05-02-2016/48

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

Bill ID : 854301446945				
YANKEE,MANUEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #267 V RAMA AVE,STORE SPACE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-380-9	8540120000-2	05/15/2016	APRIL/2016	- 4.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85401200002

BC20/131.0/3850/0/10/05-02-2016/48

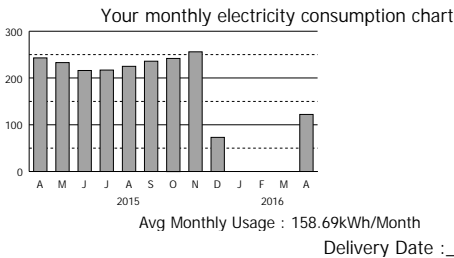
Bill ID 836634135732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83665780082

1004674440
Date : 05-02-2016
BC20/131.0/5370/1158660/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8366578008-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-52-764-4				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,GLENNARD CARISMAL				Generation & Transmission			
Premise Address : 105-D,KATIPUNAN ST.				Generation Charge		5.1986/kWh	634.23
				Transmission Charge		0.3552/kWh	43.33
				System Loss Charge		0.8598/kWh	104.90
TIN :				Sub-Total		782.46	
Metering Information-----				Distribution Charges			
Meter No : 475144GS6	Pole No : 1158660			Distribution Charge		1.7506/kWh	213.57
Serial No : 63619693	Multiplier : 1			Supply Charge		0.4118/kWh	50.24
Period To : 04-26-2016	Pres Rdg : 14322			Metering Charge		0.6989/kWh	85.27
Period From : 03-26-2016	Prev Rdg : 14200					5.00/month	5.00
No of Days : 31	Diff Rdg : 122			Sub-Total		354.08	
Avg kWh/day : 3.94	Registered : 122			Others			
Conn Load : 37.5	Billed kWh : 122			Subsidy on Lifeline Charge		0.1067/kWh	13.02
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5.50	0.11
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		13.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		8.62	
				Value Added Tax			
				Generation		37.49	
				Transmission		0.97	
				System Loss		5.89	
				Distribution		42.49	
				Others		2.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total		156.20	
Thank you.				CURRENT BILL - APRIL 2016		1,305.88	
				TOTAL AMOUNT DUE		1,305.27	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 6.00			



Total Sales (VAT Inclusive)	1,305.88	
Less : VAT	89.45	
Amount Net of VAT	1,216.43	
Less: BIR 2306	37.76	
BIR 2307	23.17	VATable Sales 1,216.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,155.50	VAT Zero Rated Sales 0.00
Add : VAT	89.45	VAT Amount 89.45
TOTAL AMOUNT DUE	1,244.95	TOTAL SALES 1,305.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/5370/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 836634135732				
CUIZON,GLENNARD CARISMAL Premise Address : 105-D,KATIPUNAN ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-52-764-4	Account ID 8366578008-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,305.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83665780082

BC20/131.0/5370/0/10/05-02-2016/48

Bill ID 541056571142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

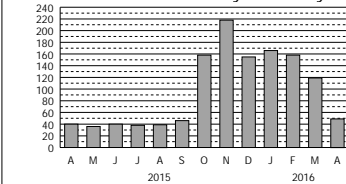
54174300001

1004675026
Date : 05-02-2016
BC21/208.0/550/0429471/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5417430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-47-761-8		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : SACAY,REGINA C		CURRENT CHARGES			
Premise Address : #416 C PADILLA ST,FATIMA		Generation & Transmission			
		Generation Charge		5.1986/kWh	254.73
		Transmission Charge		0.3552/kWh	17.40
		System Loss Charge		0.8598/kWh	42.13
TIN :		Sub-Total			314.26
Metering Information-----		Distribution Charges			
Meter No : 433641GS6	Pole No : 0429471	Distribution Charge		1.7506/kWh	85.78
Serial No : 71386682	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 04-27-2016	Pres Rdg : 15210	Metering Charge		0.6989/kWh	34.25
Period From : 03-27-2016	Prev Rdg : 15161			5.00/month	5.00
No of Days : 31	Diff Rdg : 49	Sub-Total			145.21
Avg kWh/day : 1.58	Registered : 49	Others			
Conn Load : 50	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 459.47	- 183.79
To our valued customers,		Surcharge		0.02 of 1,283.50	25.67
		Sub-Total			- 158.12
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			50.11
		CURRENT BILL - APRIL 2016			351.46
		TOTAL AMOUNT DUE			350.84
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 22, 2016 - 1,284.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	351.46	
Less : VAT	24.50	
Amount Net of VAT	326.96	
Less: BIR 2306	10.41	
BIR 2307	6.07	VATable Sales 326.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	310.48	VAT Zero Rated Sales 0.00
Add : VAT	24.50	VAT Amount 24.50
TOTAL AMOUNT DUE	334.98	TOTAL SALES 351.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/550/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541056571142				
SACAY,REGINA C Premise Address : #416 C PADILLA ST,FATIMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-47-761-8	Account ID 5417430000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 350.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54174300001

BC21/208.0/550/0/10/05-02-2016/48

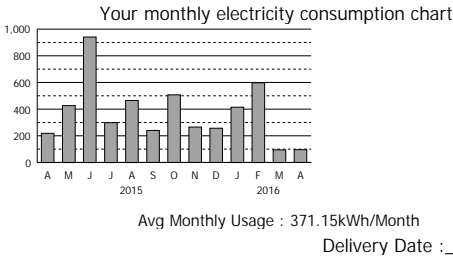
Bill ID 282076450181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28246300009

1004675118
Date : 05-02-2016
BC21/208.0/680/0422793/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2824630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-203-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : NEPOMUCENO,JOSE CONDRADO Q		Generation & Transmission			
Premise Address : C PADILLA ST		Generation Charge		5.1986/kWh	499.07
		Transmission Charge		0.3552/kWh	34.10
		System Loss Charge		0.8598/kWh	82.54
		Sub-Total			615.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 264771GS6	Pole No : 0422793	Supply Charge		0.4118/kWh	39.53
Serial No : 45122483	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 04-27-2016	Pres Rdg : 39738			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 39642	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 895.39	- 44.77
Conn Load : 560	Billed kWh : 96	Sub-Total			- 44.77
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.38
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			29.51
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.76
classes effective this billing cycle.		System Loss			4.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			33.56
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.65
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	14.98
Thank you.		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total			117.93
		CURRENT BILL - APRIL 2016			968.55
		TOTAL AMOUNT DUE			968.55
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 1,086.08			



Total Sales (VAT Inclusive)	968.55	
Less : VAT	65.83	
Amount Net of VAT	902.72	
Less: BIR 2306	27.80	
BIR 2307	17.14	VATable Sales 902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	857.78	VAT Zero Rated Sales 0.00
Add : VAT	65.83	VAT Amount 65.83
TOTAL AMOUNT DUE	923.61	TOTAL SALES 968.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/680/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282076450181				
NEPOMUCENO,JOSE CONDRADO Q Premise Address : C PADILLA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-88-203-7	Account ID 2824630000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 968.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28246300009

BC21/208.0/680/0/10/05-02-2016/48

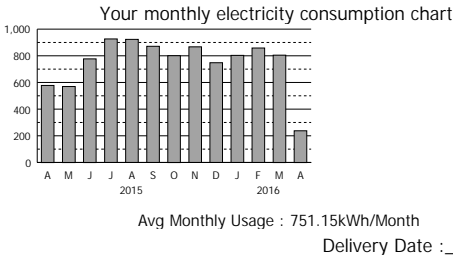
Bill ID 431694124374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43184039758

1004675304
Date : 05-02-2016
BC21/208.0/1200/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4318403975-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-76-155-8		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : LISTON,NESTOR INSO		CURRENT CHARGES			
Premise Address : FATIMA ST.,UNIT A-1 VICTORIAN TOWNHOMES		Generation & Transmission			
		Generation Charge		5.1986/kWh	1,237.27
		Transmission Charge		0.3552/kWh	84.54
		System Loss Charge		0.8598/kWh	204.63
		Sub-Total			1,526.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	416.64
Meter No : MTR1055948	Pole No : 0440984	Supply Charge		0.4118/kWh	98.01
Serial No : 121436680	Multiplier : 1	Metering Charge		0.6989/kWh	166.34
Period To : 04-27-2016	Pres Rdg : 11575			5.00/month	
Period From : 03-27-2016	Prev Rdg : 11337				685.99
No of Days : 31	Diff Rdg : 238	Sub-Total			
Avg kWh/day : 7.68	Registered : 238	Others			
Conn Load : 3460	Billed kWh : 238	Subsidy on Lifeline Charge		0.1067/kWh	25.39
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
		Surcharge		0.02 of 8,597.50	171.95
		Sub-Total			197.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			18.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			73.15
		Transmission			1.89
		System Loss			11.48
		Distribution			82.32
		Others			25.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.51
		Sub-Total			326.14
		CURRENT BILL - APRIL 2016			2,735.93
		TOTAL AMOUNT DUE			2,735.46
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 8,598.00			



Total Sales (VAT Inclusive)	2,735.93	
Less : VAT	194.69	
Amount Net of VAT	2,541.24	
Less: BIR 2306	82.07	
BIR 2307	48.56	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,410.61	VAT Zero Rated Sales
Add : VAT	194.69	VAT Amount
TOTAL AMOUNT DUE	2,605.30	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1200/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 431694124374

LISTON,NESTOR INSO Premise Address : FATIMA ST.,UNIT A-1 VICTORIAN TOWNHOMES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-76-155-8	Account ID 4318403975-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,735.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43184039758

BC21/208.0/1200/0/10/05-02-2016/48

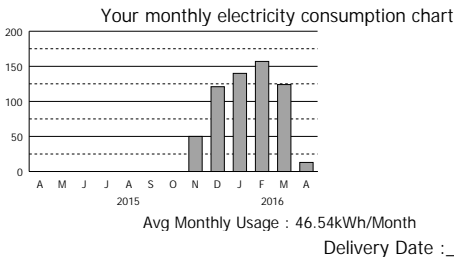
Bill ID 605941928983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60506300007

1004675014
Date : 05-02-2016
BC21/208.0/1420/0429002/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6050630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-323-1				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : BUGARIN,ADELA S				Generation & Transmission			
Premise Address : C PADILLA ST				Generation Charge		5.1986/kWh	67.58
				Transmission Charge		0.3552/kWh	4.62
				System Loss Charge		0.8598/kWh	11.18
TIN :				Sub-Total		83.38	
Metering Information-----				Distribution Charges			
Meter No :	334572GS6	Pole No :	0429002	Distribution Charge		1.7506/kWh	22.76
Serial No :	41726635	Multiplier :	1	Supply Charge		0.4118/kWh	5.35
Period To :	04-27-2016	Pres Rdg :	659	Metering Charge		0.6989/kWh	9.09
Period From :	03-27-2016	Prev Rdg :	646			5.00/month	5.00
No of Days :	31	Diff Rdg :	13	Sub-Total		42.20	
Avg kWh/day :	0.42	Registered :	13	Others			
Conn Load :	150	Billed kWh :	13	Subsidy on Lifeline Discount		-1. of 120.58	- 120.58
To our valued customers,				Surcharge		0.02 of 1,296.50	25.93
				Sub-Total		- 94.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.23	
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		4.00	
				Transmission		0.11	
				System Loss		0.63	
				Distribution		5.06	
				Others		- 6.06	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		10.16	
				CURRENT BILL - APRIL 2016		41.09	
				TOTAL AMOUNT DUE		40.36	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,297.00			



Total Sales (VAT Inclusive)	41.09	
Less : VAT	3.74	
Amount Net of VAT	37.35	
Less: BIR 2306	1.60	
BIR 2307	0.62	VATable Sales 37.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.13	VAT Zero Rated Sales 0.00
Add : VAT	3.74	VAT Amount 3.74
TOTAL AMOUNT DUE	38.87	TOTAL SALES 41.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1420/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 605941928983				
BUGARIN,ADELA S Premise Address : C PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-91-323-1	Account ID 6050630000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 40.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

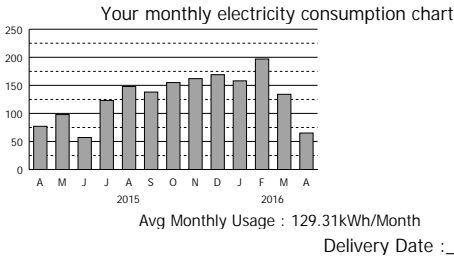
60506300007

BC21/208.0/1420/0/10/05-02-2016/48

90495300007

1004674944
Date : 05-02-2016
BC21/208.0/2240/0425251/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9049530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-563-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,LIN SIM YU				Generation & Transmission			
Premise Address : M15 3B N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA				Generation Charge		5.1986/kWh	337.91
TIN :				Transmission Charge		0.3552/kWh	23.09
Metering Information-----				System Loss Charge		0.8598/kWh	55.89
Meter No : 003500 EFS6 Pole No : 0425251				Sub-Total			416.89
Serial No : 94724447 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 4163				Distribution Charge		1.7506/kWh	113.79
Period From : 03-27-2016 Prev Rdg : 4098				Supply Charge		0.4118/kWh	26.77
No of Days : 31 Diff Rdg : 65				Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.10 Registered : 65						5.00/month	5.00
Conn Load : 430 Billed kWh : 65				Sub-Total			190.99
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.2 of 607.88	- 121.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 1,450.00	29.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 92.58
Thank you.				Government Charges			
				Franchise Tax - Local			3.86
				Value Added Tax			
				Generation			19.97
				Transmission			0.51
				System Loss			3.14
				Distribution			22.92
				Others			- 5.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			76.00
				CURRENT BILL - APRIL 2016			591.30
				TOTAL AMOUNT DUE			591.30
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 1,449.92			



Total Sales (VAT Inclusive)	591.30	
Less : VAT	41.17	
Amount Net of VAT	550.13	
Less: BIR 2306	17.40	
BIR 2307	10.38	VATable Sales 550.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	522.35	VAT Zero Rated Sales 0.00
Add : VAT	41.17	VAT Amount 41.17
TOTAL AMOUNT DUE	563.52	TOTAL SALES 591.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2240/0/10/05-02-2016/48

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

Bill ID : 904859595081				
TAN,LIN SIM YU Premise Address : M15 3B N. BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-62-563-5	Account ID 9049530000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 591.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90495300007

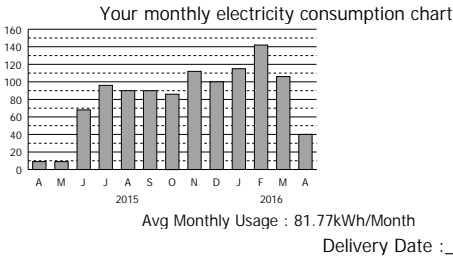
Bill ID 764522892847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76406300004

1004675345
Date : 05-02-2016
BC21/208.0/2880/0429296/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7640630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-84-989-4		PREVIOUS BALANCE	- 1,100.91
Customer Information-----		CURRENT CHARGES	
Name : JAUREGUI, CELERINA B		Generation & Transmission	
Premise Address : 427 Q FATIMA ST		Generation Charge	5.1986/kWh 207.94
		Transmission Charge	0.3552/kWh 14.21
		System Loss Charge	0.8598/kWh 34.39
		Sub-Total	256.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 445224GS6	Pole No : 0429296	Supply Charge	0.4118/kWh 16.47
Serial No : 80493652	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 04-27-2016	Pres Rdg : 10461		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 10421	Sub-Total	119.45
No of Days : 31	Diff Rdg : 40	Others	
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 375.99 - 188.00
Conn Load : 100	Billed kWh : 40	Sub-Total	- 188.00
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	12.30
Thank you.		Transmission	0.31
		System Loss	1.93
		Distribution	14.33
		Others	- 14.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.96
		Sub-Total	35.06
		CURRENT BILL - APRIL 2016	223.05
		TOTAL AMOUNT DUE	- 877.86
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 30, 2016 - 1,100.00	



Total Sales (VAT Inclusive)	223.05	
Less : VAT	14.60	
Amount Net of VAT	208.45	
Less: BIR 2306	6.24	
BIR 2307	3.79	VATable Sales 208.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.42	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	213.02	TOTAL SALES 223.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/2880/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764522892847

JAUREGUI, CELERINA B Premise Address : 427 Q FATIMA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-84-989-4	Account ID 7640630000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 877.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76406300004

BC21/208.0/2880/0/10/05-02-2016/48

Bill ID 787761488023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

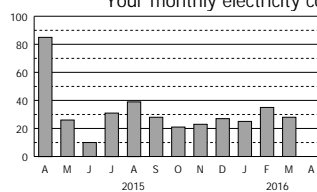
BILLING STATEMENT

78745300000

1004675244
Date : 05-02-2016
BC21/208.0/2930/0422653/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7874530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-39-992-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,SERGIO JR. B				Generation & Transmission			
Premise Address : 423-R FATIMA ST.,DULJO-FATIMA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 447142GS6 Pole No : 0422653				Others			
Serial No : 54606917 Multiplier : 1				Surcharge		0.02 of 95.00	1.90
				Sub-Total		1.90	
Period To : 04-27-2016 Pres Rdg : 33694				Government Charges			
Period From : 03-27-2016 Prev Rdg : 33694				Franchise Tax - Local		0.05	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 5089 Billed kWh : 0				Others		0.23	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.88	
				CURRENT BILL - APRIL 2016		7.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		7.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - APRIL 16, 2016 - 95.24			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.78	
 <p>Avg Monthly Usage : 29.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.83	
		Amount Net of VAT		6.95	
		Less: BIR 2306		0.35	
		BIR 2307		0.14	
		SC/PWD DISCOUNT		0.00	
		Amount Due		6.46	
		Add : VAT		0.83	
		TOTAL AMOUNT DUE		7.29	
		VATable Sales		6.95	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.83			
TOTAL SALES		7.78			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/208.0/2930/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 787761488023				
BORRES,SERGIO JR. B Premise Address : 423-R FATIMA ST.,DULJO-FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-39-992-7	Account ID 7874530000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78745300000

BC21/208.0/2930/0/10/05-02-2016/48

Bill ID 930487412106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93025300000

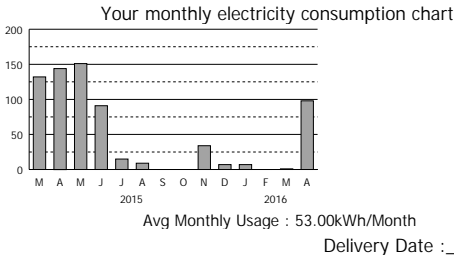
1004675327
Date : 05-02-2016
BC21/208.0/3490/0435230/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9302530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-389-1		PREVIOUS BALANCE		- 17.15	
Customer Information-----		CURRENT CHARGES			
Name : GAMALLO,ELISEO M3 F		Generation & Transmission			
Premise Address : 36 B. ARANAS EXT,DULJO-FATIMA,CEBU CITY		Generation Charge		5.1986/kWh	509.46
		Transmission Charge		0.3552/kWh	34.81
		System Loss Charge		0.8598/kWh	84.26
		Sub-Total			628.53
		Distribution Charges			
		Distribution Charge		1.7506/kWh	171.56
		Supply Charge		0.4118/kWh	40.36
		Metering Charge		0.6989/kWh	68.49
				5.00/month	5.00
		Sub-Total			285.41
		Others			
		Subsidy on Lifeline Discount		-0.05 of 913.94	- 45.70
		Sub-Total			- 45.70
		Government Charges			
		Franchise Tax - Local			6.51
		Value Added Tax			
		Generation			30.12
		Transmission			0.78
		System Loss			4.75
		Distribution			34.25
		Others			- 2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total			120.38
		CURRENT BILL - APRIL 2016			988.62
		TOTAL AMOUNT DUE			971.47
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - AUGUST 19, 2015 - 1,071.00			

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)	988.62	
Less : VAT	67.18	
Amount Net of VAT	921.44	
Less: BIR 2306	28.39	
BIR 2307	17.50	VATable Sales 921.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	875.55	VAT Zero Rated Sales 0.00
Add : VAT	67.18	VAT Amount 67.18
TOTAL AMOUNT DUE	942.73	TOTAL SALES 988.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/3490/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930487412106				
GAMALLO,ELISEO M3 F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 36 B. ARANAS EXT,DULJO-FATIMA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-389-1	9302530000-0	05/15/2016	APRIL/2016	971.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93025300000

BC21/208.0/3490/0/10/05-02-2016/48

Bill ID 818258180477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

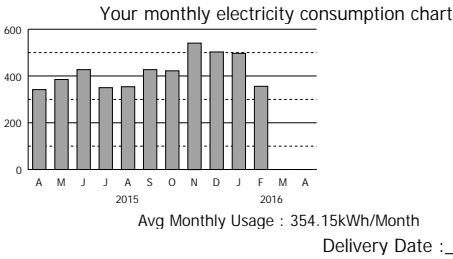
BILLING STATEMENT

81854300001

1004675104
Date : 05-02-2016
BC21/208.0/3650/0435265/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8185430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-542-4		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : ABRAHAM,EDITHA V		CURRENT CHARGES			
Premise Address : B ARANAS ST EXT,NR FATIMA ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 449392GS6 Pole No : 0435265		Others			
Serial No : 58211681 Multiplier : 1		Surcharge		0.02 of 5.50	0.11
		Sub-Total			0.11
Period To : 04-27-2016 Pres Rdg : 14232		Government Charges			
Period From : 03-27-2016 Prev Rdg : 14232		Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution			0.60
Conn Load : 60 Billed kWh : 0		Others			0.02
To our valued customers,		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.77
		TOTAL AMOUNT DUE			5.41
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 21, 2016 - 6.00			
Thank you.					

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



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/208.0/3650/0/10/05-02-2016/48		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 818258180477				
ABRAHAM,EDITHA V Premise Address : B ARANAS ST EXT,NR FATIMA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-95-542-4	Account ID 8185430000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81854300001

BC21/208.0/3650/0/10/05-02-2016/48

40543300004

1004674897
Date : 05-02-2016
BC21/208.0/3950/0342344/48

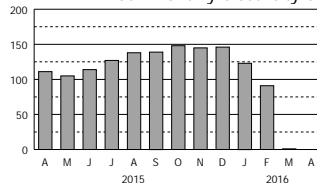
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4054330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-938-3		PREVIOUS BALANCE		6.03	
Customer Information-----					
Name : NINAL,PATERNO P JR		CURRENT CHARGES			
Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O PASTOR MAITEM JR		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 447164GS6 Pole No : 0342344		Others			
Serial No : 56077463 Multiplier : 1		Surcharge		0.02 of 6.00	0.12
Period To : 04-27-2016 Pres Rdg : 18475		Sub-Total		0.12	
Period From : 03-27-2016 Prev Rdg : 18475		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 900 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - APRIL 2016		5.78	
		TOTAL AMOUNT DUE		11.81	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 11, 2016 - 2,257.42			

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

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

Thank you.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.78	
		Less : VAT		0.62	
Avg Monthly Usage : 106.77kWh/Month		Amount Net of VAT		5.16	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.16
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.80	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.42	TOTAL SALES 5.78
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/208.0/3950/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 405494832055				
NINAL,PATERNO P JR Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O PASTOR MAITEM JR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-31-938-3	Account ID 4054330000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40543300004

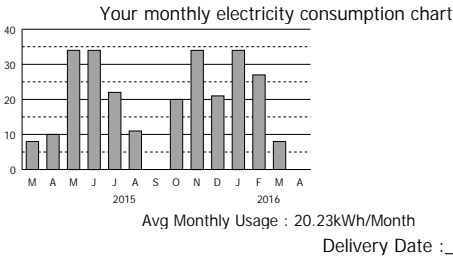
Bill ID 515857811896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51543300001

1004674995
Date : 05-02-2016
BC21/208.0/4180/0342365/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5154330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-971-5		PREVIOUS BALANCE		- 16.71	
Customer Information-----					
Name : NACUA,ALFREDO Y M-14		CURRENT CHARGES			
Premise Address : RIZAL AVE,MARY ANN MORALES		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 451131GS6 Pole No : 0342365		Others			
Serial No : 80489810 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 4532		Franchise Tax - Local			
Period From : 03-27-2016 Prev Rdg : 4532		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 900 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 11.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 3, 2016 - 105.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/4180/0/10/05-02-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515857811896				
NACUA,ALFREDO Y M-14		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL AVE,MARY ANN MORALES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-971-5	5154330000-1	05/15/2016	APRIL/2016	- 11.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51543300001

BC21/208.0/4180/0/10/05-02-2016/48

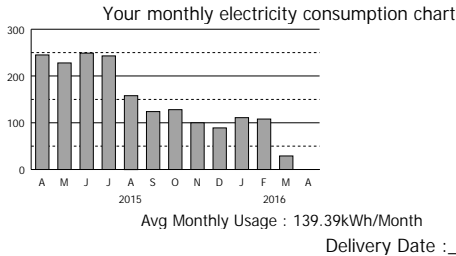
Bill ID 550976474947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55046300004

1004675207
Date : 05-02-2016
BC21/208.0/4470/0401514/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5504630000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-67-398-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU MARIJOY REALTY CORPORATION		Generation & Transmission					
Premise Address : APT G-8,MARIJOY VILL.,221 N.BACALSO AVE.,LABANGON,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 196671WS6		Pole No : 0401514		Others			
Serial No : 44608577		Multiplier : 1		Government Charges			
Period To : 04-27-2016		Pres Rdg : 10765		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Prev Rdg : 10765		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 720		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 113.94			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/4470/0/10/05-02-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 550976474947				
CEBU MARIJOY REALTY CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : APT G-8,MARIJOY VILL.,221 N.BACALSO AVE.,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-398-6	5504630000-4	05/15/2016	APRIL/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55046300004

BC21/208.0/4470/0/10/05-02-2016/48

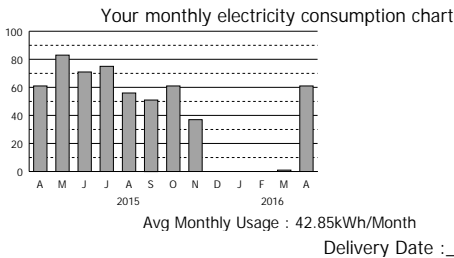
64376669897

1004675047
Date : 05-02-2016
BC21/208.0/5010/0399792/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6437666989-7		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1859-91-572-8		PREVIOUS BALANCE				21.58	
Customer Information-----				CURRENT CHARGES			
Name : EIGHTS G'S REALTY CORPORATION		Generation & Transmission					
Premise Address : M3 N. BACALSO AVENUE,DULJO FATIMA,CEBU CITY		Generation Charge		5.1986/kWh		317.11	
		Transmission Charge		0.6184/kWh		37.72	
		System Loss Charge		0.8358/kWh		50.98	
TIN :		Sub-Total				405.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1040089	Pole No : 0399792	Distribution Charge		1.7506/kWh		106.79	
Serial No : 126816138	Multiplier : 1	Supply Charge		0.4118/kWh		25.12	
Period To : 04-27-2016	Pres Rdg : 1021	Metering Charge		0.6989/kWh		42.63	
Period From : 03-27-2016	Prev Rdg : 960			5.00/month		5.00	
No of Days : 31	Diff Rdg : 61	Sub-Total				179.54	
Avg kWh/day : 1.97	Registered : 61	Others					
Conn Load : 1566	Billed kWh : 61	Subsidy on Lifeline Charge		0.1067/kWh		6.51	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
		Surcharge		0.02 of 21.50		0.43	
		Sub-Total				6.95	
		Government Charges					
		Franchise Tax - Local				4.44	
		Value Added Tax					
		Generation				18.74	
		Transmission				0.84	
		System Loss				2.81	
		Distribution				21.54	
		Others				1.37	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.51	
		Environmental Charge		0.0025/kWh		0.15	
		NPC Stranded Contract Costs		0.1938/kWh		11.82	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.56	
		Sub-Total				78.78	
		CURRENT BILL - APRIL 2016				671.08	
		TOTAL AMOUNT DUE				692.66	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - FEBRUARY 10, 2016 - 12.00					

Thank you.

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



Total Sales (VAT Inclusive)	671.08	
Less : VAT	45.30	
Amount Net of VAT	625.78	
Less: BIR 2306	19.27	
BIR 2307	11.93	VATable Sales 625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	594.58	VAT Zero Rated Sales 0.00
Add : VAT	45.30	VAT Amount 45.30
TOTAL AMOUNT DUE	639.88	TOTAL SALES 671.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5010/0/10/05-02-2016/48

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

Bill ID : 643024051336				
EIGHTS G'S REALTY CORPORATION Premise Address : M3 N. BACALSO AVENUE,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-572-8	Account ID 6437666989-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 692.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64376669897

Bill ID 267435297342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26787100002

1004674317
Date : 05-02-2016
BC09/518.2/25100/0774822/49

VAT REG. TIN: 000-566-230-000

Account ID : 2678710000-2

Collection Ref. Code : 1817-25-797-8

Customer Information-----

Name : ABENDAN,BIENVENIDO R

Premise Address : BUGNA,JACLUPAN,TALISAY

TIN :

Metering Information-----

Meter No : MTR1068143 Pole No : 0774822

Serial No : 84397447 Multiplier : 1

Period To : 04-13-2016 Pres Rdg : 1730

Period From : 10-12-2015 Prev Rdg : 1730

No of Days : 184 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 300 Billed kWh : 0

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

VISAYAN ELECTRIC CO., INC.

52D Jakosalem Street, Sto. Nino Cebu City 6000

Rate Schedule : 02-R-20

Business Style :

PREVIOUS BALANCE

18,068.51

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge 5.00/month 5.00

Sub-Total 5.00

Others

Surcharge 0.02 of 18,068.50 361.37

Sub-Total 361.37

Government Charges

Franchise Tax - Local 1.83

Value Added Tax

Distribution 0.60

Others 43.58

Universal Charge

Missionary Electrification 0.1561/kWh 0.00

NPC Stranded Contract Costs 0.1938/kWh 0.00

Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00

Sub-Total 46.01

CURRENT BILL - APRIL 2016 412.38

Advance Payment/Credit Adjustments - 393.39

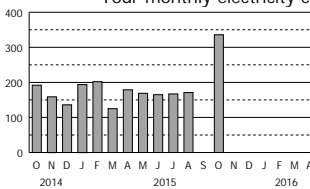
Adjustment for PBR Guaranteed Service Level - 215.32

TOTAL AMOUNT DUE 17,872.18

Please Pay on Due Date - 05/15/2016

LAST PAYMENT - FEBRUARY 10, 2015 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 412.38

Less : VAT 44.18

Amount Net of VAT 368.20

Less: BIR 2306 18.41

BIR 2307 7.36

SC/PWD DISCOUNT 0.00

Amount Due 342.43

Add : VAT 44.18

TOTAL AMOUNT DUE 386.61

VATable Sales 368.20

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 44.18

TOTAL SALES 412.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/518.2/25100/0/31/05-02-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 267435297342				
ABENDAN,BIENVENIDO R Premise Address : BUGNA,JACLUPAN,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-25-797-8	Account ID 2678710000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17,872.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26787100002

BC09/518.2/25100/0/31/05-02-2016/49

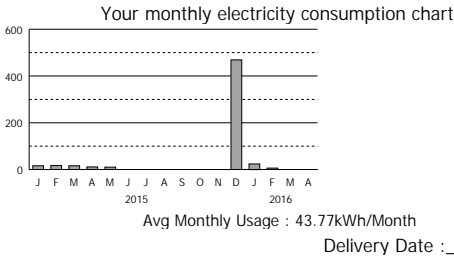
Bill ID 173672120953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17396100004

1004674341
Date : 05-02-2016
BC15/188.4/399/0438703/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1739610000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-45-434-3				PREVIOUS BALANCE		- 0.43	
Customer Information-----							
Name : CEBALLOS,VERGELIA R				CURRENT CHARGES			
Premise Address : SITIO ADELFA, UPPER CIWAC,BULACAO,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1042265		Pole No : 0438703		Others			
Serial No : 125288626		Multiplier : 1		Surcharge		0.02 of 5,314.50	106.29
Period To : 04-21-2016		Pres Rdg : 452		Sub-Total		106.29	
Period From : 03-18-2016		Prev Rdg : 452		Government Charges			
No of Days : 34		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 600		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		14.28	
				CURRENT BILL - APRIL 2016		125.57	
				Advance Payment/Credit Adjustments		- 494.62	
				TOTAL AMOUNT DUE		- 369.48	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 876.96			
Thank you.							



Total Sales (VAT Inclusive)	125.57	
Less : VAT	13.45	
Amount Net of VAT	112.12	
Less: BIR 2306	5.60	
BIR 2307	2.24	VATable Sales 112.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.28	VAT Zero Rated Sales 0.00
Add : VAT	13.45	VAT Amount 13.45
TOTAL AMOUNT DUE	117.73	TOTAL SALES 125.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/188.4/399/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 173672120953				
CEBALLOS,VERGELIA R Premise Address : SITIO ADELFA, UPPER CIWAC,BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-45-434-3	Account ID 1739610000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 369.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17396100004

BC15/188.4/399/0/10/05-02-2016/49

Bill ID 969051057859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96956224743

1004674405
Date : 05-02-2016
BC20/173.1/1780/0186044/49

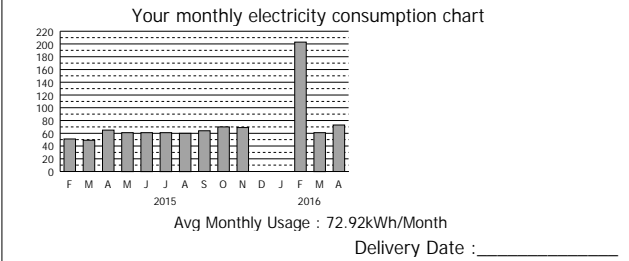
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9695622474-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-062-4				PREVIOUS BALANCE		- 1.89	
Customer Information-----				CURRENT CHARGES			
Name : CAPACIO,NERI JESSILO LEDESMA				Generation & Transmission			
Premise Address : 1085-E M. J CUENCO AVE.,TEJERO				Generation Charge		5.1986/kWh	379.50
				Transmission Charge		0.3552/kWh	25.93
				System Loss Charge		0.8598/kWh	62.77
				Sub-Total			468.20
				Distribution Charges			
				Distribution Charge		1.7506/kWh	127.79
				Supply Charge		0.4118/kWh	30.06
				Metering Charge		0.6989/kWh	51.02
						5.00/month	5.00
				Sub-Total			213.87
				Others			
				Subsidy on Lifeline Discount		-0.15 of 682.07	- 102.31
				Surcharge		0.02 of 524.00	10.48
				Sub-Total			- 91.83
				Government Charges			
				Franchise Tax - Local			4.43
				Value Added Tax			
				Generation			22.43
				Transmission			0.58
				System Loss			3.51
				Distribution			25.66
				Others			- 6.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			85.34
				CURRENT BILL - APRIL 2016			675.58
				TOTAL AMOUNT DUE			673.69
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 16, 2016 - 526.00			

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)	675.58	
Less : VAT	46.14	
Amount Net of VAT	629.44	
Less: BIR 2306	19.51	
BIR 2307	11.89	VATable Sales 629.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.04	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	644.18	TOTAL SALES 675.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1780/0/10/05-02-2016/49

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

Bill ID : 969051057859				
CAPACIO,NERI JESSILO LEDESMA Premise Address : 1085-E M. J CUENCO AVE.,TEJERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-19-062-4	Account ID 9695622474-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 673.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96956224743

BC20/173.1/1780/0/10/05-02-2016/49

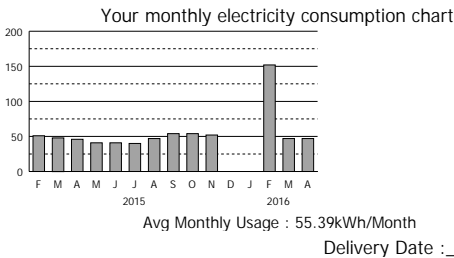
Bill ID 997551171880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99766142394

1004674707
Date : 05-02-2016
BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9976614239-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-539-8		PREVIOUS BALANCE		- 0.12	
Customer Information-----		CURRENT CHARGES			
Name : CAPACIO,NEIL LEDESMA		Generation & Transmission			
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY		Generation Charge		5.1986/kWh	244.33
		Transmission Charge		0.3552/kWh	16.69
		System Loss Charge		0.8598/kWh	40.41
TIN :		Sub-Total		301.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1142030	Pole No : 0186044	Distribution Charge		1.7506/kWh	82.28
Serial No : 40026314	Multiplier : 1	Supply Charge		0.4118/kWh	19.35
Period To : 04-26-2016	Pres Rdg : 233	Metering Charge		0.6989/kWh	32.85
Period From : 03-26-2016	Prev Rdg : 186			5.00/month	5.00
No of Days : 31	Diff Rdg : 47	Sub-Total		139.48	
Avg kWh/day : 1.52	Registered : 47	Others			
Conn Load : 233	Billed kWh : 47	Subsidy on Lifeline Discount		-0.4 of 440.91	- 176.36
To our valued customers,		Sub-Total		- 176.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		14.45	
		Transmission		0.37	
		System Loss		2.27	
		Distribution		16.74	
		Others		- 13.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		44.92	
		CURRENT BILL - APRIL 2016		309.47	
		TOTAL AMOUNT DUE		309.35	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 822.25			



Total Sales (VAT Inclusive)	309.47	
Less : VAT	20.54	
Amount Net of VAT	288.93	
Less: BIR 2306	8.76	
BIR 2307	5.33	VATable Sales 288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.84	VAT Zero Rated Sales 0.00
Add : VAT	20.54	VAT Amount 20.54
TOTAL AMOUNT DUE	295.38	TOTAL SALES 309.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1790/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 997551171880

CAPACIO,NEIL LEDESMA Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-22-539-8	Account ID 9976614239-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 309.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

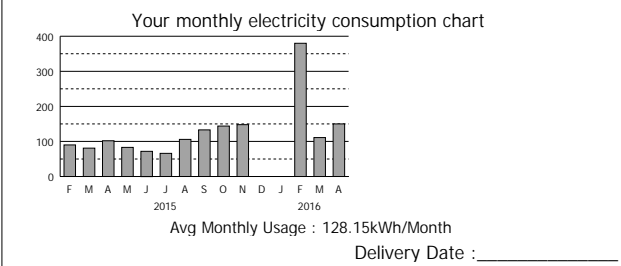
99766142394

BC20/173.1/1790/0/10/05-02-2016/49

24140116898

1004674510
Date : 05-02-2016
BC20/173.1/1800/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2414011689-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-224-7				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,ADELA REYNES				Generation & Transmission			
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY				Generation Charge 5.1986/kWh 779.79			
TIN :				Transmission Charge 0.3552/kWh 53.28			
Metering Information-----				System Loss Charge 0.8598/kWh 128.97			
Meter No : MTR1142033 Pole No : 0186044				Sub-Total 962.04			
Serial No : 40026369 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 600				Distribution Charge 1.7506/kWh 262.59			
Period From : 03-26-2016 Prev Rdg : 450				Supply Charge 0.4118/kWh 61.77			
No of Days : 31 Diff Rdg : 150				Metering Charge 0.6989/kWh 104.84			
Avg kWh/day : 4.84 Registered : 150				5.00/month 5.00			
Conn Load : 233 Billed kWh : 150				Sub-Total 434.20			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 16.01			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000093/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 16.02			
Thank you.				Government Charges			
				Franchise Tax - Local 10.59			
				Value Added Tax			
				Generation 46.09			
				Transmission 1.19			
				System Loss 7.24			
				Distribution 52.10			
				Others 3.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 23.43			
				Environmental Charge 0.0025/kWh 0.38			
				NPC Stranded Contract Costs 0.1938/kWh 29.07			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.60			
				Sub-Total 191.88			
				CURRENT BILL - APRIL 2016 1,604.14			
				TOTAL AMOUNT DUE 1,603.16			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 1,162.00			



Total Sales (VAT Inclusive)	1,604.14	
Less : VAT	109.81	
Amount Net of VAT	1,494.33	
Less: BIR 2306	46.35	
BIR 2307	28.46	VATable Sales 1,494.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,419.52	VAT Zero Rated Sales 0.00
Add : VAT	109.81	VAT Amount 109.81
TOTAL AMOUNT DUE	1,529.33	TOTAL SALES 1,604.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1800/0/10/05-02-2016/49

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

Bill ID : 241860770661				
ZAMORA,ADELA REYNES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-224-7	2414011689-8	05/15/2016	APRIL/2016	1,603.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24140116898

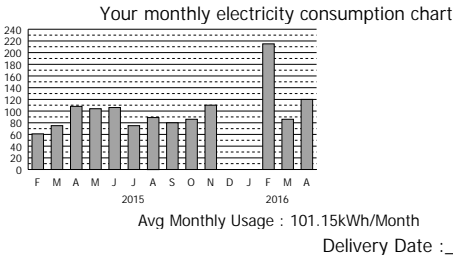
Bill ID 074261335834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07411300002

1004674487
Date : 05-02-2016
BC20/173.1/1970/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0741130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-890-8				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : PAGATPAT,CARMENCITA ROMANO				Generation & Transmission			
Premise Address : 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY				Generation Charge		5.1986/kWh	623.83
				Transmission Charge		0.3552/kWh	42.62
				System Loss Charge		0.8598/kWh	103.18
TIN :				Sub-Total		769.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1141922	Pole No : 0186044			Distribution Charge		1.7506/kWh	210.07
Serial No : 40027433	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 04-26-2016	Pres Rdg : 393			Metering Charge		0.6989/kWh	83.87
Period From : 03-26-2016	Prev Rdg : 273					5.00/month	5.00
No of Days : 31	Diff Rdg : 120			Sub-Total		348.36	
Avg kWh/day : 3.87	Registered : 120			Others			
Conn Load : 233	Billed kWh : 120			Subsidy on Lifeline Charge		0.1067/kWh	12.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		12.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.89	
				Transmission		0.95	
				System Loss		5.79	
				Distribution		41.80	
				Others		2.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		153.63	
Thank you.				CURRENT BILL - APRIL 2016		1,284.43	
				TOTAL AMOUNT DUE		1,283.83	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 9, 2016 - 806.00			



Total Sales (VAT Inclusive)	1,284.43	
Less : VAT	87.98	
Amount Net of VAT	1,196.45	
Less: BIR 2306	37.13	
BIR 2307	22.79	VATable Sales 1,196.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,136.53	VAT Zero Rated Sales 0.00
Add : VAT	87.98	VAT Amount 87.98
TOTAL AMOUNT DUE	1,224.51	TOTAL SALES 1,284.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1970/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 074261335834

PAGATPAT,CARMENCITA ROMANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-890-8	0741130000-2	05/15/2016	APRIL/2016	1,283.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

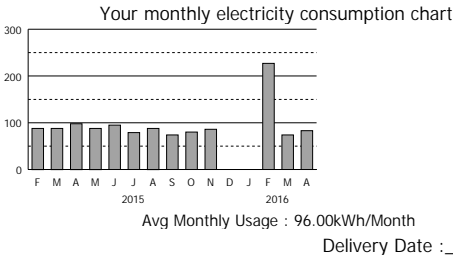
07411300002

BC20/173.1/1970/0/10/05-02-2016/49

05943826759

1004674712
Date : 05-02-2016
BC20/173.1/1972/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0594382675-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-49-365-1		PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name : PLANTERAS,BEVERLY JACINTA VILLALON		Generation & Transmission	
Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY		Generation Charge	5.1986/kWh 431.48
		Transmission Charge	0.3552/kWh 29.48
		System Loss Charge	0.8598/kWh 71.36
		Sub-Total	532.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : MTR1141925	Pole No : 0186044	Supply Charge	0.4118/kWh 34.18
Serial No : 40026330	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 04-26-2016	Pres Rdg : 358		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 275	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 774.81 - 77.48
Conn Load : 354	Billed kWh : 83	Sub-Total	- 77.48
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.23
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	25.51
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.66
classes effective this billing cycle.		System Loss	4.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	29.10
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.30
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 12.95
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	98.75
		CURRENT BILL - APRIL 2016	796.08
		TOTAL AMOUNT DUE	795.47
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 2, 2016 - 657.00	



Total Sales (VAT Inclusive)	796.08
Less : VAT	53.98
Amount Net of VAT	742.10
Less: BIR 2306	22.83
BIR 2307	14.05
SC/PWD DISCOUNT	0.00
Amount Due	705.22
Add : VAT	53.98
TOTAL AMOUNT DUE	759.20
VATable Sales	742.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.98
TOTAL SALES	796.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1972/0/10/05-02-2016/49

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

Bill ID : 059227873188				
PLANTERAS,BEVERLY JACINTA VILLALON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-365-1	0594382675-9	05/15/2016	APRIL/2016	795.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

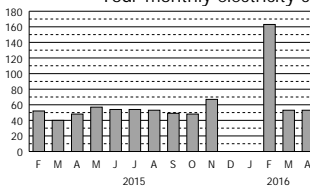
Thank you for paying on time.

05943826759

07371524443

1004674455
Date : 05-02-2016
BC20/173.1/1980/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0737152444-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-245-7		PREVIOUS BALANCE		- 2.80	
Customer Information-----					
Name : DIMANA,MODESTA PANCHO		CURRENT CHARGES			
Premise Address : 1085 M.J. CUENCA AVENUE,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	275.53
		Transmission Charge		0.3552/kWh	18.83
		System Loss Charge		0.8598/kWh	45.57
TIN : 412-605-018-000		Sub-Total			339.93
Metering Information-----		Distribution Charges			
Meter No : MTR1142051	Pole No : 0186044	Distribution Charge		1.7506/kWh	92.78
Serial No : 40027493	Multiplier : 1	Supply Charge		0.4118/kWh	21.83
Period To : 04-26-2016	Pres Rdg : 250	Metering Charge		0.6989/kWh	37.04
Period From : 03-26-2016	Prev Rdg : 197			5.00/month	5.00
No of Days : 31	Diff Rdg : 53	Sub-Total			156.65
Avg kWh/day : 1.71	Registered : 53	Others			
Conn Load : 233	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
To our valued customers,		Sub-Total			- 148.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			16.29
		Transmission			0.42
		System Loss			2.56
		Distribution			18.80
		Others			- 11.11
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			54.81
		CURRENT BILL - APRIL 2016			402.42
		TOTAL AMOUNT DUE			399.62
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 31, 2016 - 160.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		402.42	
		Less : VAT		26.96	
Avg Monthly Usage : 60.85kWh/Month		Amount Net of VAT		375.46	
Delivery Date : _____		Less: BIR 2306		11.44	
		BIR 2307		7.00	VATable Sales 375.46
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		357.02	VAT Zero Rated Sales 0.00
		Add : VAT		26.96	VAT Amount 26.96
		TOTAL AMOUNT DUE		383.98	TOTAL SALES 402.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/173.1/1980/0/10/05-02-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 073784937778				
DIMANA,MODESTA PANCHO Premise Address : 1085 M.J. CUENCA AVENUE,TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-30-245-7	Account ID 0737152444-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 399.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62618973978

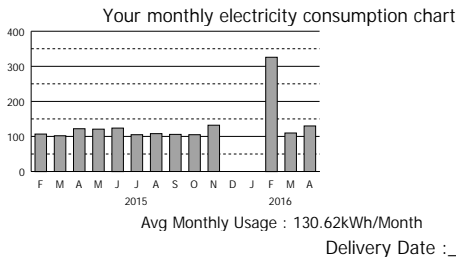
1004674767
Date : 05-02-2016
BC20/173.1/2009/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261897397-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-35-200-1		PREVIOUS BALANCE				- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : ROMEO, ANECITA GENEBRALDO		Generation & Transmission					
Premise Address : SITIO SAMBAG, TEJERO, CEBU CITY		Generation Charge		5.1986/kWh		675.82	
		Transmission Charge		0.3552/kWh		46.18	
		System Loss Charge		0.8598/kWh		111.77	
TIN :		Sub-Total				833.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1142049	Pole No : 0186044	Distribution Charge		1.7506/kWh		227.58	
Serial No : 40026332	Multiplier : 1	Supply Charge		0.4118/kWh		53.53	
Period To : 04-26-2016	Pres Rdg : 532	Metering Charge		0.6989/kWh		90.86	
Period From : 03-26-2016	Prev Rdg : 402			5.00/month		5.00	
No of Days : 31	Diff Rdg : 130	Sub-Total				376.97	
Avg kWh/day : 4.19	Registered : 130	Others					
Conn Load : 236	Billed kWh : 130	Subsidy on Lifeline Charge		0.1067/kWh		13.87	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
		Surcharge		0.02 of 1,183.50		23.67	
		Sub-Total				37.55	
		Government Charges					
		Franchise Tax - Local				9.36	
		Value Added Tax					
		Generation				39.96	
		Transmission				1.03	
		System Loss				6.27	
		Distribution				45.24	
		Others				5.63	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.29	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.12	
		Sub-Total				169.42	
		CURRENT BILL - APRIL 2016				1,417.71	
		TOTAL AMOUNT DUE				1,417.27	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 21, 2016 - 1,184.00					

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)	1,417.71	
Less : VAT	98.13	
Amount Net of VAT	1,319.58	
Less: BIR 2306	41.41	
BIR 2307	25.15	VATable Sales 1,319.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,253.02	VAT Zero Rated Sales 0.00
Add : VAT	98.13	VAT Amount 98.13
TOTAL AMOUNT DUE	1,351.15	TOTAL SALES 1,417.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/173.1/2009/0/10/05-02-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626576172800				
ROMEO,ANECITA GENEBRALDO Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-35-200-1	Account ID 6261897397-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,417.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62618973978

Bill ID 719799227911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71975303364

1004674725
Date : 05-02-2016
BC20/173.1/2026/0186044/49

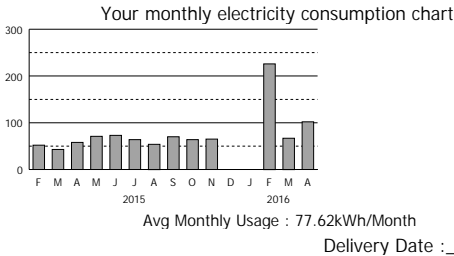
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7197530336-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-977-2				PREVIOUS BALANCE		- 4.13	
Customer Information-----				CURRENT CHARGES			
Name : MAGALE,QUEENDOLYN PEPITO				Generation & Transmission			
Premise Address : 1045 M.J CUENCO AVE.,TEJERO, CEBU CITY				Generation Charge		5.1986/kWh	530.26
				Transmission Charge		0.3552/kWh	36.23
				System Loss Charge		0.8598/kWh	87.70
				Sub-Total			654.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No :	MTR1142028	Pole No :	0186044	Supply Charge		0.4118/kWh	42.00
Serial No :	40027445	Multiplier :	1	Metering Charge		0.6989/kWh	71.29
Period To :	04-26-2016	Pres Rdg :	375			5.00/month	5.00
Period From :	03-26-2016	Prev Rdg :	273	Sub-Total			296.85
No of Days :	31	Diff Rdg :	102	Others			
Avg kWh/day :	3.29	Registered :	102	Subsidy on Lifeline Charge		0.1067/kWh	10.88
Conn Load :	254	Billed kWh :	102	Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			10.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.21
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			31.34
				Transmission			0.81
				System Loss			4.93
				Distribution			35.62
				Others			2.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total			130.68
				CURRENT BILL - APRIL 2016			1,092.61
				TOTAL AMOUNT DUE			1,088.48
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 31, 2016 - 590.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,092.61	
Less : VAT	74.87	
Amount Net of VAT	1,017.74	
Less: BIR 2306	31.61	
BIR 2307	19.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	966.75	VAT Zero Rated Sales
Add : VAT	74.87	VAT Amount
TOTAL AMOUNT DUE	1,041.62	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2026/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 719799227911

MAGALE,QUEENDOLYN PEPITO Premise Address : 1045 M.J CUENCO AVE.,TEJERO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-36-977-2	Account ID 7197530336-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,088.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71975303364

BC20/173.1/2026/0/10/05-02-2016/49

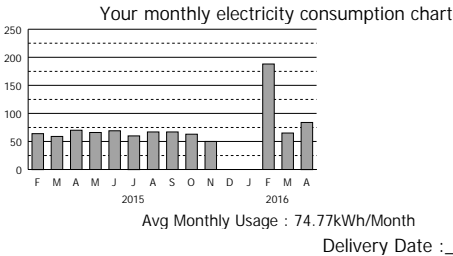
Bill ID 645158420011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64506438874

1004674684
Date : 05-02-2016
BC20/173.1/2026/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6450643887-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-749-4				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : PRECIADOS,MARIA SHERYL VANESSA DUHAYLUI				Generation & Transmission			
Premise Address : 1085 M.J. CUENCO AVENUE,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	436.68
				Transmission Charge		0.3552/kWh	29.84
				System Loss Charge		0.8598/kWh	72.22
TIN :				Sub-Total		538.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1142036		Pole No : 0186044		Distribution Charge		1.7506/kWh	147.05
Serial No : 40026290		Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 04-26-2016		Pres Rdg : 324		Metering Charge		0.6989/kWh	58.71
Period From : 03-26-2016		Prev Rdg : 240				5.00/month	5.00
No of Days : 31		Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71		Registered : 84		Others			
Conn Load : 236		Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 784.09	- 78.41
To our valued customers,				Surcharge		0.02 of 589.00	11.78
				Sub-Total		- 66.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.82	
				Transmission		0.67	
				System Loss		4.05	
				Distribution		29.44	
				Others		- 3.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		101.44	
				CURRENT BILL - APRIL 2016		818.90	
				TOTAL AMOUNT DUE		817.95	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 24, 2016 - 590.00			



Total Sales (VAT Inclusive)	818.90	
Less : VAT	56.04	
Amount Net of VAT	762.86	
Less: BIR 2306	23.69	
BIR 2307	14.46	VATable Sales 762.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	724.71	VAT Zero Rated Sales 0.00
Add : VAT	56.04	VAT Amount 56.04
TOTAL AMOUNT DUE	780.75	TOTAL SALES 818.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2026/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 645158420011

PRECIADOS,MARIA SHERYL VANESSA DUHAYLUNGSOD Premise Address : 1085 M.J. CUENCO AVENUE,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-97-749-4	Account ID 6450643887-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 817.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64506438874

BC20/173.1/2026/0/10/05-02-2016/49

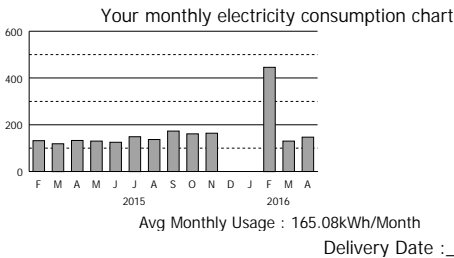
Bill ID 372384463116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37291148577

1004674552
Date : 05-02-2016
BC20/173.1/2028/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3729114857-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-27-068-4				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CAPACIO,DOMICILDO LEDESMA				Generation & Transmission			
Premise Address : 1085 MJ CUENCO,TEJERO				Generation Charge		5.1986/kWh	764.19
TIN :				Transmission Charge		0.3552/kWh	52.21
Metering Information-----				System Loss Charge		0.8598/kWh	126.39
Meter No : MTR1141935 Pole No : 0186044				Sub-Total			942.79
Serial No : 40026351 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 674				Distribution Charge		1.7506/kWh	257.34
Period From : 03-26-2016 Prev Rdg : 527				Supply Charge		0.4118/kWh	60.53
No of Days : 31 Diff Rdg : 147				Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 4.74 Registered : 147						5.00/month	5.00
Conn Load : 236 Billed kWh : 147				Sub-Total			425.61
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	15.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 3,048.50	60.97
Thank you.				Sub-Total			76.66
				Government Charges			
				Franchise Tax - Local			10.84
				Value Added Tax			
				Generation			45.18
				Transmission			1.17
				System Loss			7.09
				Distribution			51.07
				Others			10.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total			195.89
				CURRENT BILL - APRIL 2016			1,640.95
				TOTAL AMOUNT DUE			1,640.66
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 3,049.00			



Total Sales (VAT Inclusive)	1,640.95		
Less : VAT	115.01		
Amount Net of VAT	1,525.94		
Less: BIR 2306	48.50		
BIR 2307	29.12	VATable Sales	1,525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.32	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,563.33	TOTAL SALES	1,640.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2028/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 372384463116

CAPACIO,DOMI CILDO LEDESMA
Premise Address : 1085 MJ CUENCO,TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-068-4	3729114857-7	05/15/2016	APRIL/2016	1,640.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37291148577

BC20/173.1/2028/0/10/05-02-2016/49

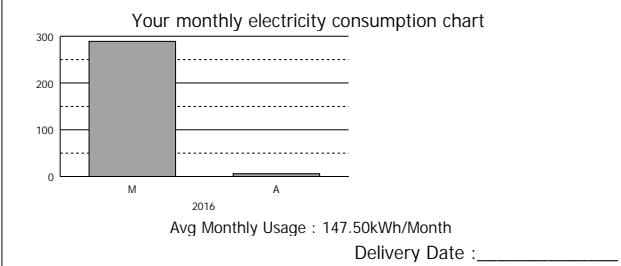
Bill ID 395490029865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39572174397

1004674844
Date : 05-02-2016
BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957217439-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-791-2				PREVIOUS BALANCE		- 52.00	
Customer Information-----				CURRENT CHARGES			
Name : FAMADOR,MARY JANE ALLOSADA				Generation & Transmission			
Premise Address : BACK BLESSED SACRAMENT,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106179	Pole No :	1486783	Distribution Charge		1.7506/kWh	10.50
Serial No :	40025140	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-26-2016	Pres Rdg :	298	Metering Charge		0.6989/kWh	4.19
Period From :	03-26-2016	Prev Rdg :	292			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	354	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 1,548.00	30.96
				Sub-Total		- 24.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 0.49	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		7.48	
				CURRENT BILL - APRIL 2016		43.44	
				TOTAL AMOUNT DUE		- 8.56	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	43.44	
Less : VAT	4.35	
Amount Net of VAT	39.09	
Less: BIR 2306	1.84	
BIR 2307	0.72	VATable Sales 39.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.53	VAT Zero Rated Sales 0.00
Add : VAT	4.35	VAT Amount 4.35
TOTAL AMOUNT DUE	40.88	TOTAL SALES 43.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/05-02-2016/49

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

Bill ID : 395490029865				
FAMADOR,MARY JANE ALLOSADA Premise Address : BACK BLESSED SACRAMENT,TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-95-791-2	Account ID 3957217439-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 8.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

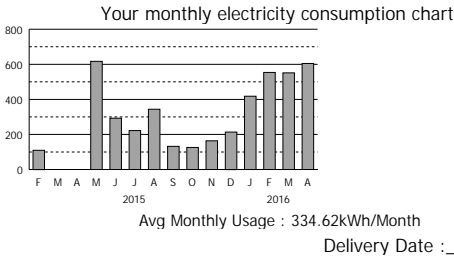
39572174397

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

91025336784

1004674520
Date : 05-02-2016
BC20/173.2/5/0208106/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9102533678-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-66-119-8	PREVIOUS BALANCE		- 0.72
Customer Information-----			
Name : CASIA,VILMA MONASQUE	CURRENT CHARGES		
Premise Address : SITIO PONCE I,GEN. MAXILOM EXT.,CARRETA,CEBU CITY	Generation & Transmission		
TIN :	Generation Charge	5.1986/kWh	3,145.15
Metering Information-----	Transmission Charge	0.3552/kWh	214.90
Meter No : MTR1029951 Pole No : 0208106	System Loss Charge	0.8598/kWh	520.18
Serial No : 32114434 Multiplier : 1	Sub-Total		3,880.23
Period To : 04-23-2016 Pres Rdg : 5303	Distribution Charges		
Period From : 03-26-2016 Prev Rdg : 4698	Distribution Charge	1.7506/kWh	1,059.11
No of Days : 28 Diff Rdg : 605	Supply Charge	0.4118/kWh	249.14
Avg kWh/day : 21.61 Registered : 605	Metering Charge	0.6989/kWh	422.83
Conn Load : 236 Billed kWh : 605		5.00/month	5.00
To our valued customers,	Sub-Total		1,736.08
	Others		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Charge	0.1067/kWh	64.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Senior Citizen Subsidy Charge	0.000093/kWh	0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Sub-Total		64.61
Thank you.	Government Charges		
	Franchise Tax - Local		42.61
	Value Added Tax		
	Generation		185.92
	Transmission		4.79
	System Loss		29.21
	Distribution		208.33
	Others		12.87
	Universal Charge		
	Missionary Electrification	0.1561/kWh	94.44
	Environmental Charge	0.0025/kWh	1.51
	NPC Stranded Contract Costs	0.1938/kWh	117.25
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
	Sub-Total		771.95
	CURRENT BILL - APRIL 2016		6,452.87
	TOTAL AMOUNT DUE		6,452.15
	Please Pay on Due Date - 05/15/2016		
	LAST PAYMENT - APRIL 1, 2016 - 5,742.00		



Total Sales (VAT Inclusive)	6,452.87	
Less : VAT	441.12	
Amount Net of VAT	6,011.75	
Less: BIR 2306	186.19	
BIR 2307	114.47	VATable Sales 6,011.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,711.09	VAT Zero Rated Sales 0.00
Add : VAT	441.12	VAT Amount 441.12
TOTAL AMOUNT DUE	6,152.21	TOTAL SALES 6,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.2/5/0/10/05-02-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910095728238

CASIA,VILMA MONASQUE Premise Address : SITIO PONCE I,GEN. MAXILOM EXT.,CARRETA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-66-119-8	Account ID 9102533678-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,452.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

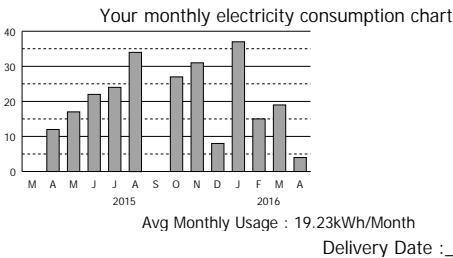
Thank you for paying on time.

91025336784

61742835236

1004674573
Date : 05-02-2016
BC20/600.0/95/0208155/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6174283523-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-50-740-4		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : SOTELLI ZA,DENNIS WILLIAM DARUCA		CURRENT CHARGES			
Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	20.79
Metering Information-----		Transmission Charge		0.3552/kWh	1.42
Meter No : MTR1051680 Pole No : 0208155		System Loss Charge		0.8598/kWh	3.44
Serial No : 121448899 Multiplier : 1		Sub-Total		25.65	
Period To : 04-26-2016 Pres Rdg : 268		Distribution Charges			
Period From : 03-26-2016 Prev Rdg : 264		Distribution Charge		1.7506/kWh	7.00
No of Days : 31 Diff Rdg : 4		Supply Charge		0.4118/kWh	1.65
Avg kWh/day : 0.13 Registered : 4		Metering Charge		0.6989/kWh	2.80
Conn Load : 236 Billed kWh : 4				5.00/month	5.00
To our valued customers,		Sub-Total		16.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 25.00	0.50
Thank you.		Sub-Total		- 36.60	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.62	
		CURRENT BILL - APRIL 2016		8.12	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 25.00			
		8.00			



Total Sales (VAT Inclusive)	8.12
Less : VAT	0.66
Amount Net of VAT	7.46
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.06
Add : VAT	0.66
TOTAL AMOUNT DUE	7.72
VATable Sales	7.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	8.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/95/0/10/05-02-2016/49

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

Bill ID : 617833099287				
SOTELLI ZA,DENNIS WILLIAM DARUCA Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-50-740-4	Account ID 6174283523-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61742835236

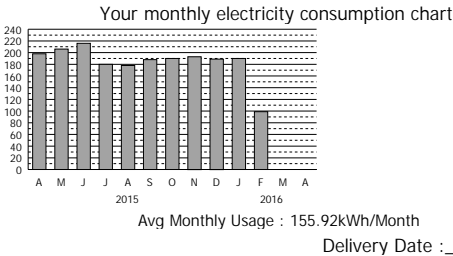
Bill ID 078784039459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07858200004

1004674513
Date : 05-02-2016
BC20/600.0/620/0218232/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0785820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-18-371-5				PREVIOUS BALANCE		28.86	
Customer Information-----				CURRENT CHARGES			
Name : MINGOC,CARPIO C				Generation & Transmission			
Premise Address : GEN MAX EXT,CARRETA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 522022 RGS6		Pole No : 0218232		Others			
Serial No : 81655700		Multiplier : 1		Surcharge		0.02 of 29.00	0.58
Period To : 04-26-2016		Pres Rdg : 10833		Sub-Total		0.58	
Period From : 03-26-2016		Prev Rdg : 10833		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load :		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.71	
				CURRENT BILL - APRIL 2016		6.29	
				TOTAL AMOUNT DUE		35.15	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,066.00			
Thank you.							



Total Sales (VAT Inclusive)	6.29
Less : VAT	0.67
Amount Net of VAT	5.62
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.23
Add : VAT	0.67
TOTAL AMOUNT DUE	5.90
VATable Sales	5.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/600.0/620/0/10/05-02-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078784039459				
MINGOC,CARPIO C Premise Address : GEN MAX EXT,CARRETA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-18-371-5	Account ID 0785820000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 35.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07858200004

BC20/600.0/620/0/10/05-02-2016/49

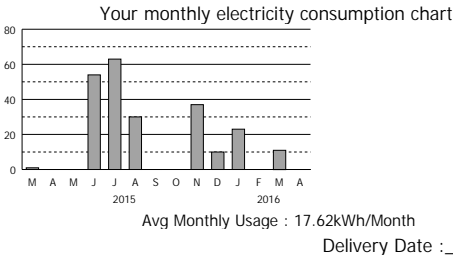
Bill ID 929860657038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92908000000

1004675311
Date : 05-02-2016
BC21/27.0/920/0421262/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9290800000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-93-320-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SAN VICENTE FERRER CHURCH -TM		CURRENT CHARGES			
Premise Address : TAMBIS SAMBAG II		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1049656	Pole No : 0421262	Others			
Serial No : 125287334	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 271	Franchise Tax - Local		0.04	
Period From : 03-27-2016	Prev Rdg : 271	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 315	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total		0.64	
		CURRENT BILL - APRIL 2016		5.64	
		TOTAL AMOUNT DUE		5.64	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 123.03			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/27.0/920/0/10/05-02-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 929860657038				
SAN VICENTE FERRER CHURCH -TM Premise Address : TAMBIS SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-320-6	Account ID 9290800000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92908000000

BC21/27.0/920/0/10/05-02-2016/49

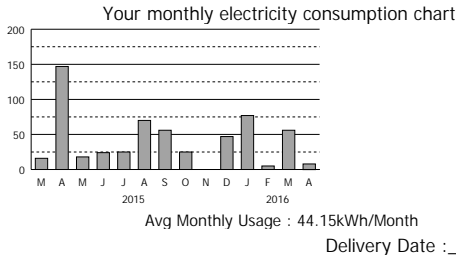
Bill ID 186485676241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18649353168

1004675147
Date : 05-02-2016
BC21/27.0/1050/0338331/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1864935316-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-671-6		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : GAKO,VIRGINIA CABALLERO		CURRENT CHARGES			
Premise Address : APT1 SMBG SBDV NR COLISEUM		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.3552/kWh	2.84
		System Loss Charge		0.8598/kWh	6.88
TIN : 106-857-506-000		Sub-Total		51.31	
Metering Information-----					
Meter No : MTR1067472	Pole No : 0338331	Distribution Charges			
Serial No : 84398578	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 04-27-2016	Pres Rdg : 602	Supply Charge		0.4118/kWh	3.29
Period From : 03-27-2016	Prev Rdg : 594	Metering Charge		0.6989/kWh	5.59
No of Days : 31	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.26	Registered : 8	Sub-Total		27.88	
Conn Load : 680	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
		Sub-Total		- 74.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.47	
		Transmission		0.06	
		System Loss		0.38	
		Distribution		3.35	
		Others		- 5.66	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - APRIL 2016		9.44	
		TOTAL AMOUNT DUE		8.86	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 407.00			



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.46
Add : VAT	0.60
TOTAL AMOUNT DUE	9.06
VATable Sales	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/1050/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 186485676241				
GAKO,VIRGINIA CABALLERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : APT1 SMBG SBDV NR COLISEUM		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-671-6	1864935316-8	05/15/2016	APRIL/2016	8.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18649353168

BC21/27.0/1050/0/10/05-02-2016/49

Bill ID 656456959072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65608000009

1004675252
Date : 05-02-2016
BC21/27.0/2180/0349386/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6560800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-914-4		PREVIOUS BALANCE		- 400.54	
Customer Information-----					
Name : DAGUMAN,JAMES M		CURRENT CHARGES			
Premise Address : 196-C TAMBIS ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----					
Meter No : MTR1067190	Pole No : 0349386	Distribution Charges			
Serial No : 121452685	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-27-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.41
Period From : 03-27-2016	Prev Rdg : 4	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 1257	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Sub-Total			- 9.28
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			- 394.43
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JUNE 6, 2014 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76

VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2180/0/10/05-02-2016/49

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

Bill ID : 656456959072				
DAGUMAN,JAMES M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 196-C TAMBIS ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-914-4	6560800000-9	05/15/2016	APRIL/2016	- 394.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

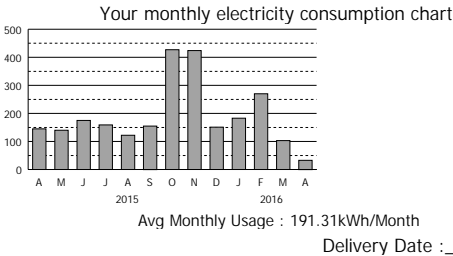
Thank you for paying on time.

65608000009 BC21/27.0/2180/0/10/05-02-2016/49 259

02113664623

1004675225
Date : 05-02-2016
BC21/27.0/2474/0349435/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0211366462-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-779-9		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : RETUYA,TEODORA CORTES		CURRENT CHARGES			
Premise Address : M5 26 - B TAMBIS STREET,URGELLO,SAMBAG II		Generation & Transmission			
		Generation Charge		5.1986/kWh	171.55
		Transmission Charge		0.3552/kWh	11.72
		System Loss Charge		0.8598/kWh	28.37
		Sub-Total		211.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 499442 GS6	Pole No : 0349435	Supply Charge		0.4118/kWh	13.59
Serial No : 61701988	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 04-27-2016	Pres Rdg : 11295			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 11262	Sub-Total		99.42	
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 311.06	- 155.53
Conn Load : 472	Billed kWh : 33	Sub-Total		- 155.53	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		1.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		10.14	
		Transmission		0.26	
		System Loss		1.61	
		Distribution		11.93	
		Others		- 11.83	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.01	
		CURRENT BILL - APRIL 2016		184.54	
		TOTAL AMOUNT DUE		183.72	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 1,078.54			



Total Sales (VAT Inclusive)	184.54	
Less : VAT	12.11	
Amount Net of VAT	172.43	
Less: BIR 2306	5.18	
BIR 2307	3.13	VATable Sales 172.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.12	VAT Zero Rated Sales 0.00
Add : VAT	12.11	VAT Amount 12.11
TOTAL AMOUNT DUE	176.23	TOTAL SALES 184.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/2474/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 021459692518

RETUYA,TEODORA CORTES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 26 - B TAMBIS STREET,URGELLO,SAMBAG II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-779-9	0211366462-3	05/15/2016	APRIL/2016	183.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02113664623

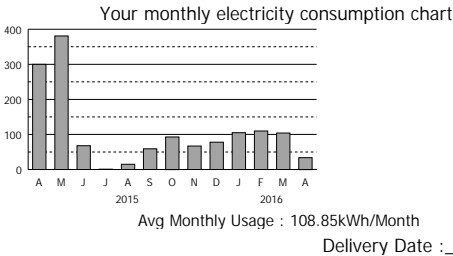
Bill ID 056911845912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05608000005

1004675038
Date : 05-02-2016
BC21/27.0/2510/0349442/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-839-3		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : CABRERA,CIPRIANO		CURRENT CHARGES			
Premise Address : URGELLO PVT RD,NR A CABARON,FR MA REDEMTORIST		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	176.75
		Transmission Charge		0.3552/kWh	12.08
		System Loss Charge		0.8598/kWh	29.23
Metering Information-----		Sub-Total			218.06
Meter No : 437836GS6	Pole No : 0349442	Distribution Charges			
Serial No : 59112102	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 04-27-2016	Pres Rdg : 22695	Supply Charge		0.4118/kWh	14.00
Period From : 03-27-2016	Prev Rdg : 22661	Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 34	Sub-Total			102.28
Conn Load : 0	Billed kWh : 34	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 320.34	- 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.		Sub-Total			- 160.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.20
Thank you.		Value Added Tax			
		Generation			10.44
		Transmission			0.27
		System Loss			1.64
		Distribution			12.27
		Others			- 12.17
		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			189.25
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 1,089.00			



Total Sales (VAT Inclusive)	190.03
Less : VAT	12.45
Amount Net of VAT	177.58
Less: BIR 2306	5.31
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	169.04
Add : VAT	12.45
TOTAL AMOUNT DUE	181.49
VATable Sales	177.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.45
TOTAL SALES	190.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/27.0/2510/0/10/05-02-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 056911845912

CABRERA,CIPRIANO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : URGELLO PVT RD,NR A CABARON,FR MA REDEMTORIST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1805-39-839-3	0560800000-5	05/15/2016	APRIL/2016	189.25	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05608000005

BC21/27.0/2510/0/10/05-02-2016/49

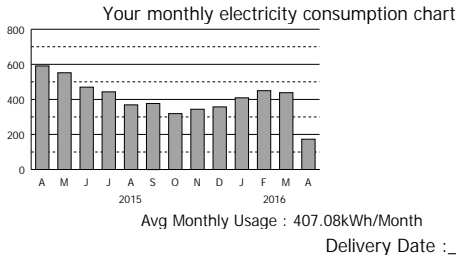
Bill ID 971422119404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97138000001

1004674980
Date : 05-02-2016
BC21/27.0/2840/0342225/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9713800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-71-677-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AZNAR,ELEONOR M2 T.				Generation & Transmission			
Premise Address : VILLA AZNAR COMPD,Cebu City				Generation Charge		5.1986/kWh	899.36
				Transmission Charge		0.3552/kWh	61.45
				System Loss Charge		0.8598/kWh	148.75
TIN :				Sub-Total		1,109.56	
Metering Information-----				Distribution Charges			
Meter No :	418704GS6	Pole No :	0342225	Distribution Charge		1.7506/kWh	302.85
Serial No :	61042713	Multiplier :	1	Supply Charge		0.4118/kWh	71.24
Period To :	04-27-2016	Pres Rdg :	467	Metering Charge		0.6989/kWh	120.91
Period From :	03-27-2016	Prev Rdg :	294			5.00/month	5.00
No of Days :	31	Diff Rdg :	173	Sub-Total		500.00	
Avg kWh/day :	5.58	Registered :	173	Others			
Conn Load :	10924	Billed kWh :	173	Subsidy on Lifeline Charge		0.1067/kWh	18.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 4,678.00	93.56
				Sub-Total		112.04	
				Government Charges			
				Franchise Tax - Local		12.91	
				Value Added Tax			
				Generation		53.17	
				Transmission		1.37	
				System Loss		8.35	
				Distribution		60.00	
				Others		14.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
				Sub-Total		233.20	
				CURRENT BILL - APRIL 2016		1,954.80	
				TOTAL AMOUNT DUE		1,954.80	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 4,678.04			



Total Sales (VAT Inclusive)	1,954.80	
Less : VAT	137.88	
Amount Net of VAT	1,816.92	
Less: BIR 2306	58.14	
BIR 2307	34.69	VATable Sales 1,816.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,724.09	VAT Zero Rated Sales 0.00
Add : VAT	137.88	VAT Amount 137.88
TOTAL AMOUNT DUE	1,861.97	TOTAL SALES 1,954.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/2840/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 971422119404

AZNAR,ELEONOR M2 T.
Premise Address : VILLA AZNAR COMPD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-677-2	9713800000-1	05/15/2016	APRIL/2016	1,954.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

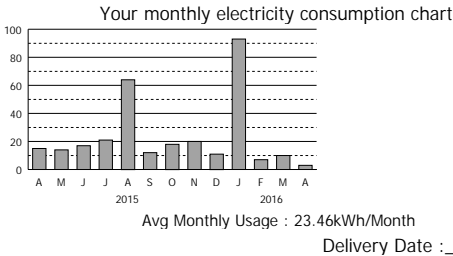
97138000001

BC21/27.0/2840/0/10/05-02-2016/49

89608000009

1004675268
Date : 05-02-2016
BC21/27.0/3230/0338380/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8960800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-40-254-4		PREVIOUS BALANCE		- 56.19	
Customer Information-----					
Name : PONSICA,ROSARIO -A6		CURRENT CHARGES			
Premise Address : AZNAR RD,BK RONWE STORE		Generation & Transmission			
		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total		19.25	
Metering Information-----					
Meter No : 396825GS6	Pole No : 0338380	Distribution Charges			
Serial No : 83879176	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 04-27-2016	Pres Rdg : 14290	Supply Charge		0.4118/kWh	1.24
Period From : 03-27-2016	Prev Rdg : 14287	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 0	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
		Sub-Total		- 27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.91	0.91
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.10	- 2.10
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - APRIL 2016		7.07	
		TOTAL AMOUNT DUE		- 49.12	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3230/0/10/05-02-2016/49

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

Bill ID : 896721385904				
PONSICA,ROSARIO -A6		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : AZNAR RD,BK RONWE STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-254-4	8960800000-9	05/15/2016	APRIL/2016	- 49.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89608000009

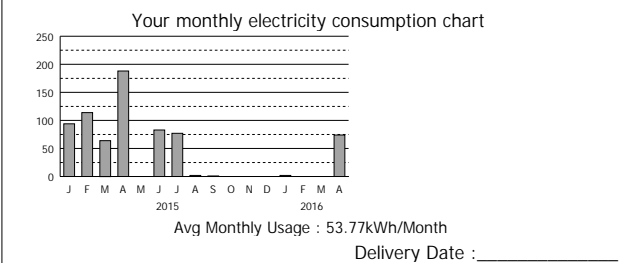
Bill ID 556905701860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55655190506

1004675280
Date : 05-02-2016
BC21/27.0/3586/0342190/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5565519050-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-347-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PAMA,JUDITH APAD		CURRENT CHARGES			
Premise Address : M6, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I		Generation & Transmission			
		Generation Charge		5.1986/kWh	384.70
		Transmission Charge		0.3552/kWh	26.28
		System Loss Charge		0.8598/kWh	63.63
TIN :		Sub-Total		474.61	
Metering Information-----					
Meter No : 516555 GS6	Pole No : 0342190	Distribution Charges			
Serial No : 61284974	Multiplier : 1	Distribution Charge		1.7506/kWh	129.54
Period To : 04-27-2016	Pres Rdg : 6845	Supply Charge		0.4118/kWh	30.47
Period From : 03-27-2016	Prev Rdg : 6771	Metering Charge		0.6989/kWh	51.72
No of Days : 31	Diff Rdg : 74			5.00/month	5.00
Avg kWh/day : 2.39	Registered : 74	Sub-Total		216.73	
Conn Load : 2750	Billed kWh : 74	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 691.34	- 103.70
		Sub-Total		- 103.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.41	
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		22.74	
		Transmission		0.59	
		System Loss		3.57	
		Distribution		26.01	
		Others		- 7.41	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total		85.18	
		CURRENT BILL - APRIL 2016		672.82	
		TOTAL AMOUNT DUE		672.82	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 5.41			



Total Sales (VAT Inclusive)	672.82	
Less : VAT	45.50	
Amount Net of VAT	627.32	
Less: BIR 2306	19.25	
BIR 2307	11.84	VATable Sales 627.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	596.23	VAT Zero Rated Sales 0.00
Add : VAT	45.50	VAT Amount 45.50
TOTAL AMOUNT DUE	641.73	TOTAL SALES 672.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3586/0/10/05-02-2016/49

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

Bill ID : 556905701860				
PAMA,JUDITH APAD Premise Address : M6, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-41-347-2	Account ID 5565519050-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 672.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

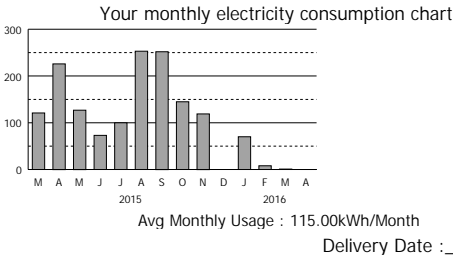
Bill ID 847371238600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84704547128

1004675210
Date : 05-02-2016
BC21/27.0/3592/0342190/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8470454712-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-281-6				PREVIOUS BALANCE		6.01	
Customer Information-----				CURRENT CHARGES			
Name : PAMA,JUDITH APAD				Generation & Transmission			
Premise Address : M12, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 516111 GS6 Pole No : 0342190				Others			
Serial No : 57308324 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 04-27-2016 Pres Rdg : 6452				Sub-Total		0.12	
Period From : 03-27-2016 Prev Rdg : 6452				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 2750 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
Thank you.				CURRENT BILL - APRIL 2016		5.78	
				TOTAL AMOUNT DUE		11.79	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 10, 2016 - 9.00			



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/3592/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 847371238600				
PAMA,JUDITH APAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M12, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-281-6	8470454712-8	05/15/2016	APRIL/2016	11.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84704547128

BC21/27.0/3592/0/10/05-02-2016/49

80987000009

1004674993
Date : 05-02-2016
BC21/27.0/3605/0337591/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8098700000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-953-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HSIA,STEPHEN J				Generation & Transmission			
Premise Address : METER 8, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	2,718.87
TIN :				Transmission Charge		0.6184/kWh	323.42
Metering Information-----				System Loss Charge		0.8358/kWh	437.12
Meter No : 225860WS6 Pole No : 0337591				Sub-Total		3,479.41	
Serial No : 47504794 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 26591				Distribution Charge		1.7506/kWh	915.56
Period From : 03-27-2016 Prev Rdg : 26068				Supply Charge		0.4118/kWh	215.37
No of Days : 31 Diff Rdg : 523				Metering Charge		0.6989/kWh	365.52
Avg kWh/day : 16.87 Registered : 523				Sub-Total		5.00/month	5.00
Conn Load : 2900 Billed kWh : 523				Others		1,501.45	
To our valued customers,				Subsidy on Lifeline Charge		0.1067/kWh	55.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 8.00	0.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		56.01	
Thank you.				Government Charges			
				Franchise Tax - Local		37.78	
				Value Added Tax			
				Generation			160.73
				Transmission			7.21
				System Loss			24.06
				Distribution			180.17
				Others			11.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.64
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.85
				Sub-Total		670.36	
				CURRENT BILL - APRIL 2016		5,707.23	
				TOTAL AMOUNT DUE		5,707.23	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 8.21			

Your monthly electricity consumption chart

Avg Monthly Usage : 234.39kWh/Month

Total Sales (VAT Inclusive)5,707.23

Less : VAT383.42

Amount Net of VAT5,323.81

Less: BIR 2306163.20

BIR 2307101.49

SC/PWD DISCOUNT0.00

Amount Due5,059.12

Add : VAT383.42

TOTAL AMOUNT DUE5,442.54

VATable Sales5,323.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount383.42

TOTAL SALES5,707.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/27.0/3605/0/10/05-02-2016/49

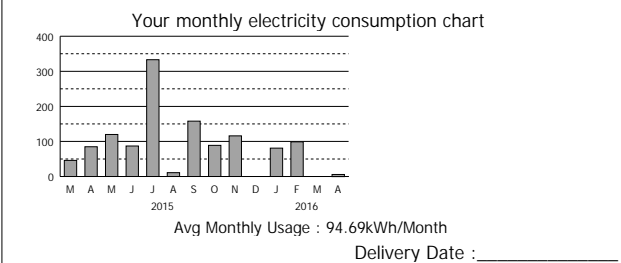
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809202506860				
HSIA,STEPHEN J Premise Address : METER 8, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-51-953-4	Account ID 8098700000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,707.23
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

61157069784

1004675110
Date : 05-02-2016
BC21/27.0/3845/0389491/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115706978-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-950-8				PREVIOUS BALANCE		24.65	
Customer Information-----				CURRENT CHARGES			
Name : CORTEZ,DANTE ROJAS				Generation & Transmission			
Premise Address : SITIO TANGKONGAN,AZNAR ROAD,SAMBAG I				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No : 322804GS6		Pole No : 0389491		Distribution Charge		1.7506/kWh	10.50
Serial No : 43537758		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-27-2016		Pres Rdg : 15436		Metering Charge		0.6989/kWh	4.19
Period From : 03-27-2016		Prev Rdg : 15430				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 620		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 24.50	0.49
				Sub-Total		- 55.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 4.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.56	
				CURRENT BILL - APRIL 2016		9.05	
				TOTAL AMOUNT DUE		33.70	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 925.00			



Total Sales (VAT Inclusive)	9.05
Less : VAT	0.66
Amount Net of VAT	8.39
Less: BIR 2306	0.31
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.97
Add : VAT	0.66
TOTAL AMOUNT DUE	8.63
VATable Sales	8.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3845/0/10/05-02-2016/49

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

Bill ID : 611391724710				
CORTEZ,DANTE ROJAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TANGKONGAN,AZNAR ROAD,SAMBAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-950-8	6115706978-4	05/15/2016	APRIL/2016	33.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61157069784

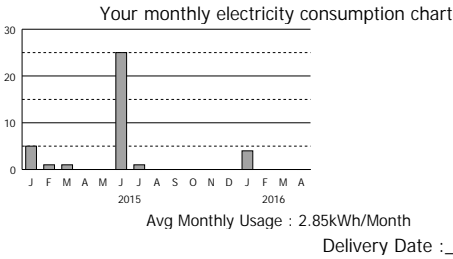
Bill ID 326439717946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32680100008

1004675310
Date : 05-02-2016
BC21/27.0/4020/0337535/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268010000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-28-155-6		PREVIOUS BALANCE		- 4.64	
Customer Information-----					
Name : CASAN,MAY S TM		CURRENT CHARGES			
Premise Address : 88-H TANGKONGAN SAMBAG I		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1048894	Pole No : 0337535	Others			
Serial No : 126812920	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 51	Franchise Tax - Local			
Period From : 03-27-2016	Prev Rdg : 51	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 270	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			1.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - JANUARY 13, 2015 - 180.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/4020/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 326439717946				
CASAN,MAY S TM Premise Address : 88-H TANGKONGAN SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-28-155-6	Account ID 3268010000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

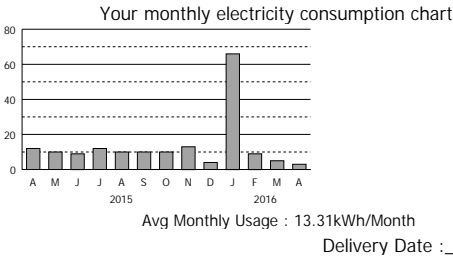
32680100008

BC21/27.0/4020/0/10/05-02-2016/49

82228000004

1004675135
Date : 05-02-2016
BC21/27.0/4095/0337535/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8222800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-70-575-8		PREVIOUS BALANCE		- 0.60	
Customer Information-----		CURRENT CHARGES			
Name : MONTEMOR,DANILO M		Generation & Transmission			
Premise Address : 88-C TANGKUNGGAN,SAMBAG I		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
		Sub-Total			19.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1060160	Pole No : 0337535	Supply Charge		0.4118/kWh	1.24
Serial No : 125289984	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 04-27-2016	Pres Rdg : 334	Sub-Total		5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 331	Others			13.59
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Avg kWh/day : 0.10	Registered : 3	Sub-Total			- 27.84
Conn Load : 260	Billed kWh : 3	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation		0.91	0.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others			- 2.10
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - APRIL 2016		7.07	
		TOTAL AMOUNT DUE		6.47	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 29.51			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4095/0/10/05-02-2016/49

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

Bill ID : 822801847186				
MONTEMOR,DANILO M Premise Address : 88-C TANGKUNGGAN,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-70-575-8	Account ID 8222800000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.47

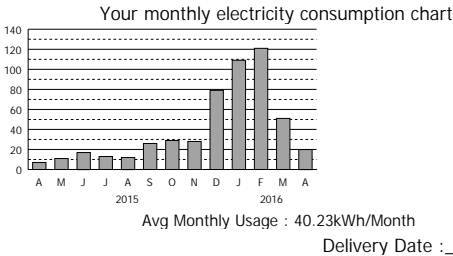
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82228000004

77078000005

1004674942
Date : 05-02-2016
BC21/27.0/4410/0389491/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7707800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-63-680-7				PREVIOUS BALANCE		0.41	
Customer Information-----				CURRENT CHARGES			
Name : STO NINO CHAPEL				Generation & Transmission			
Premise Address : AZNAR RD,C/O DARIO DAYONDON				Generation Charge		5.1986/kWh	103.97
				Transmission Charge		0.3552/kWh	7.10
				System Loss Charge		0.8598/kWh	17.20
TIN :				Sub-Total		128.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1078180		Pole No : 0389491		Distribution Charge		1.7506/kWh	35.01
Serial No : 40038922		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 04-27-2016		Pres Rdg : 541		Metering Charge		0.6989/kWh	13.98
Period From : 03-27-2016		Prev Rdg : 521				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 150		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
To our valued customers,				Sub-Total		- 185.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.14	
				Transmission		0.16	
				System Loss		0.97	
				Distribution		7.47	
				Others		- 14.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.17	
				CURRENT BILL - APRIL 2016		15.17	
				TOTAL AMOUNT DUE		15.58	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,730.00			



Total Sales (VAT Inclusive)	15.17	
Less : VAT	0.60	
Amount Net of VAT	14.57	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.14	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.74	TOTAL SALES 15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4410/0/10/05-02-2016/49

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

Bill ID : 770043308270				
STO NINO CHAPEL Premise Address : AZNAR RD,C/O DARIO DAYONDON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-63-680-7	Account ID 7707800000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77078000005

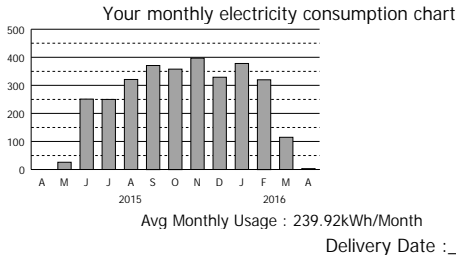
Bill ID 877567373799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87708000002

1004675099
Date : 05-02-2016
BC21/27.0/4660/0389435/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8770800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-158-8		PREVIOUS BALANCE		- 2.12	
Customer Information-----					
Name : HALOG,FELIX T -APT4		CURRENT CHARGES			
Premise Address : BSDE 131 A SAMBAG SUB		Generation & Transmission			
		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total		19.25	
Metering Information-----					
Meter No : MTR1052813	Pole No : 0389435				
Serial No : 121434402	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 3507	Distribution Charge		1.7506/kWh	5.25
Period From : 03-27-2016	Prev Rdg : 3504	Supply Charge		0.4118/kWh	1.24
No of Days : 31	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3			5.00/month	5.00
Conn Load : 0	Billed kWh : 3	Sub-Total		13.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
		Sub-Total		- 27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.91	0.91
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.10	- 2.10
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - APRIL 2016		7.07	
		TOTAL AMOUNT DUE		4.95	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,285.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/4660/0/10/05-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 877567373799

HALOG,FELIX T -APT4 Premise Address : BSDE 131 A SAMBAG SUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-158-8	Account ID 8770800000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87708000002

BC21/27.0/4660/0/10/05-02-2016/49

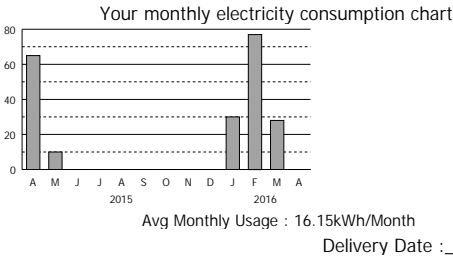
Bill ID 977988241900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97708000001

1004675040
Date : 05-02-2016
BC21/27.0/4670/0389435/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9770800000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-45-161-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : HALOG FELIX T -PUMP		Generation & Transmission					
Premise Address : BSDE 131 A SAMBAG SUB		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1052814 Pole No : 0389435		Others					
Serial No : 121433830 Multiplier : 1		Government Charges					
Period To : 04-27-2016 Pres Rdg : 372		Franchise Tax - Local				0.04	
Period From : 03-27-2016 Prev Rdg : 372		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
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.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - APRIL 2016				5.64	
Thank you.		TOTAL AMOUNT DUE				5.64	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 8, 2016 - 110.09					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4670/0/10/05-02-2016/49

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

Bill ID : 977988241900				
HALOG FELIX T -PUMP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BSDE 131 A SAMBAG SUB		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-161-8	9770800000-1	05/15/2016	APRIL/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97708000001

BC21/27.0/4670/0/10/05-02-2016/49

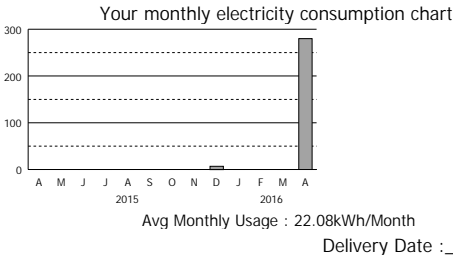
Bill ID 783823823906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78353100007

1004674803
Date : 05-02-2016
BC20/135.0/1400/0305341/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7835310000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-70-881-9				PREVIOUS BALANCE		- 3,279.39	
Customer Information-----				CURRENT CHARGES			
Name : YU,DANIEL L				Generation & Transmission			
Premise Address : MANALILI-JAKOSALEM STS,BENEDICTO BLDG				Generation Charge 5.1986/kWh 1,455.61			
				Transmission Charge 0.6184/kWh 173.15			
				System Loss Charge 0.8358/kWh 234.02			
TIN : 000-477-863-072				Sub-Total 1,862.78			
Metering Information-----				Distribution Charges			
Meter No : MTR1056371 Pole No : 0305341				Distribution Charge 1.7506/kWh 490.17			
Serial No : 125289037 Multiplier : 1				Supply Charge 0.4118/kWh 115.30			
Period To : 04-26-2016 Pres Rdg : 294				Metering Charge 0.6989/kWh 195.69			
Period From : 03-26-2016 Prev Rdg : 14				5.00/month 5.00			
No of Days : 31 Diff Rdg : 280				Sub-Total 806.16			
Avg kWh/day : 9.03 Registered : 280				Others			
Conn Load : 2600 Billed kWh : 280				Subsidy on Lifeline Charge 0.1067/kWh 29.88			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.03			
				Sub-Total 29.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 20.24			
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 86.05			
				Transmission 3.86			
				System Loss 12.88			
				Distribution 96.74			
				Others 6.02			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 43.71			
				Environmental Charge 0.0025/kWh 0.70			
				NPC Stranded Contract Costs 0.1938/kWh 54.26			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 34.72			
				Sub-Total 359.18			
				CURRENT BILL - APRIL 2016 3,058.03			
				TOTAL AMOUNT DUE - 221.36			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 9, 2015 - 5.65			



Total Sales (VAT Inclusive)	3,058.03	
Less : VAT	205.55	
Amount Net of VAT	2,852.48	
Less: BIR 2306	87.51	
BIR 2307	54.38	VATable Sales 2,852.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,710.59	VAT Zero Rated Sales 0.00
Add : VAT	205.55	VAT Amount 205.55
TOTAL AMOUNT DUE	2,916.14	TOTAL SALES 3,058.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/135.0/1400/0/10/05-02-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 783823823906

YU,DANIEL L Premise Address : MANALILI-JAKOSALEM STS,BENEDICTO BLDG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-70-881-9	Account ID 7835310000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 221.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78353100007

BC20/135.0/1400/0/10/05-02-2016/52

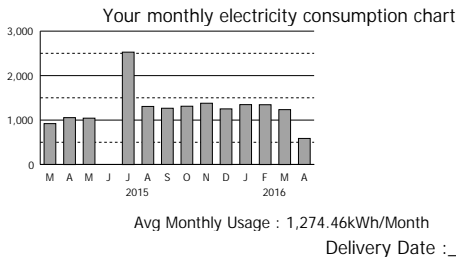
Bill ID 290048064117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29052100004

1004674827
Date : 05-02-2016
BC20/135.0/20600/0769922/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2905210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-788-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FLOR,PETER -M3				Generation & Transmission			
Premise Address : ESPANA-SUDLON				Generation Charge		5.1986/kWh	3,046.38
				Transmission Charge		0.3552/kWh	208.15
				System Loss Charge		0.8598/kWh	503.84
TIN :				Sub-Total		3,758.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1022490	Pole No : 0769922			Distribution Charge		1.7506/kWh	1,025.85
Serial No : 121742097	Multiplier : 1			Supply Charge		0.4118/kWh	241.31
Period To : 04-26-2016	Pres Rdg : 25059			Metering Charge		0.6989/kWh	409.56
Period From : 03-26-2016	Prev Rdg : 24473					5.00/month	5.00
No of Days : 31	Diff Rdg : 586			Sub-Total		1,681.72	
Avg kWh/day : 18.90	Registered : 586			Others			
Conn Load : 0	Billed kWh : 586			Subsidy on Lifeline Charge		0.1067/kWh	62.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
				Sub-Total		62.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		41.27	
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		180.08	
				Transmission		4.64	
				System Loss		28.30	
				Distribution		201.81	
				Others		12.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.48
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	113.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.66
				Sub-Total		747.74	
				CURRENT BILL - APRIL 2016		6,250.41	
				TOTAL AMOUNT DUE		6,250.41	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 12,861.96			



Total Sales (VAT Inclusive)	6,250.41	
Less : VAT	427.29	
Amount Net of VAT	5,823.12	
Less: BIR 2306	180.34	
BIR 2307	110.88	VATable Sales 5,823.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,531.90	VAT Zero Rated Sales 0.00
Add : VAT	427.29	VAT Amount 427.29
TOTAL AMOUNT DUE	5,959.19	TOTAL SALES 6,250.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/135.0/20600/0/10/05-02-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 290048064117

FLOR,PETER -M3 Premise Address : ESPANA-SUDLON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-83-788-5	Account ID 2905210000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,250.41	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29052100004

BC20/135.0/20600/0/10/05-02-2016/52

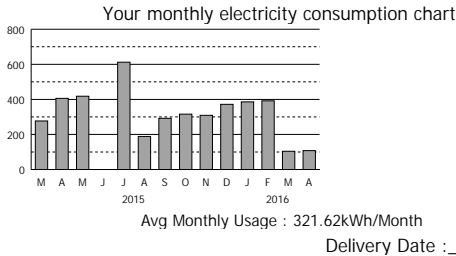
Bill ID 701271728105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70174100001

1004674494
Date : 05-02-2016
BC20/135.0/30300/0305264/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7017410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-956-8				PREVIOUS BALANCE		- 1.85	
Customer Information-----				CURRENT CHARGES			
Name : BONDOC,CLOTILDE A				Generation & Transmission			
Premise Address : 65-B V GULLAS ST,STO NINO				Generation Charge		5.1986/kWh	561.45
				Transmission Charge		0.3552/kWh	38.36
				System Loss Charge		0.8598/kWh	92.86
				Sub-Total			692.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : 347189GS6	Pole No : 0305264			Supply Charge		0.4118/kWh	44.47
Serial No : 45543028	Multiplier : 1			Metering Charge		0.6989/kWh	75.48
Period To : 04-26-2016	Pres Rdg : 27348					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 27240			Sub-Total			314.01
No of Days : 31	Diff Rdg : 108			Others			
Avg kWh/day : 3.48	Registered : 108			Subsidy on Lifeline Charge		0.1067/kWh	11.52
Conn Load : 500	Billed kWh : 108			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			11.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			33.19
				Transmission			0.86
				System Loss			5.22
				Distribution			37.68
				Others			2.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total			138.33
				CURRENT BILL - APRIL 2016			1,156.54
				TOTAL AMOUNT DUE			1,154.69
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 16, 2016 - 9,520.00			



Total Sales (VAT Inclusive)	1,156.54	
Less : VAT	79.25	
Amount Net of VAT	1,077.29	
Less: BIR 2306	33.45	
BIR 2307	20.52	VATable Sales 1,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,023.32	VAT Zero Rated Sales 0.00
Add : VAT	79.25	VAT Amount 79.25
TOTAL AMOUNT DUE	1,102.57	TOTAL SALES 1,156.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/135.0/30300/0/10/05-02-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 701271728105

BONDOC,CLOTILDE A
Premise Address : 65-B V GULLAS ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-956-8	7017410000-1	05/15/2016	APRIL/2016	1,154.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70174100001

BC20/135.0/30300/0/10/05-02-2016/52

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

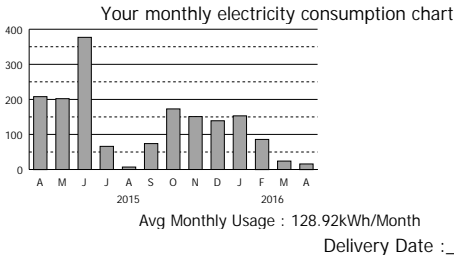
Bill ID 059284941426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05974200007

1004675095
Date : 05-02-2016
BC21/100.0/3700/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0597420000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-62-038-2		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : BACLAY,DANILO A		Generation & Transmission	
Premise Address : L FLORES ST PASIL		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 : 508179 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 6.59
Serial No : 54355507	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 04-27-2016	Pres Rdg : 4182		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 4166	Sub-Total	50.78
No of Days : 31	Diff Rdg : 16	Others	
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount	-1. of 148.40 - 148.40
Conn Load : 150	Billed kWh : 16	Surcharge	0.02 of 94.00 1.88
To our valued customers,		Sub-Total	- 146.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.92
		Transmission	0.13
		System Loss	0.77
		Distribution	6.09
		Others	- 11.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.98
		Sub-Total	8.50
		CURRENT BILL - APRIL 2016	15.38
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 92.52
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 29, 2016 - 94.00	



Total Sales (VAT Inclusive)	15.38
Less : VAT	0.83
Amount Net of VAT	14.55
Less: BIR 2306	0.42
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	13.99
Add : VAT	0.83
TOTAL AMOUNT DUE	14.82
VATable Sales	14.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	15.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3700/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059284941426

BACLAY,DANILO A Premise Address : L FLORES ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-62-038-2	Account ID 0597420000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 92.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05974200007

BC21/100.0/3700/0/10/05-02-2016/52

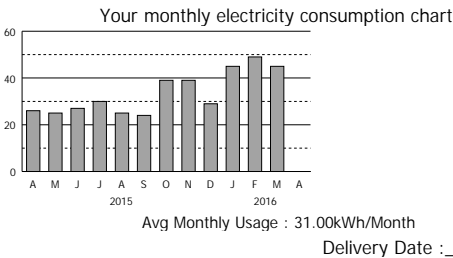
Bill ID 731796994015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73194200009

1004675303
Date : 05-02-2016
BC21/101.0/9400/0436915/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7319420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-086-7				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : CABALDA,RANULFO G TM				Generation & Transmission			
Premise Address : MAGSAYSAY ST,PASIL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 551570 GS6 Pole No : 0436915				Others			
Serial No : 68056160 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 975				Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 975				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 20 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
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.				CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			5.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - APRIL 5, 2016 - 634.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/9400/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731796994015				
CABALDA,RANULFO G TM Premise Address : MAGSAYSAY ST,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-94-086-7	Account ID 7319420000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

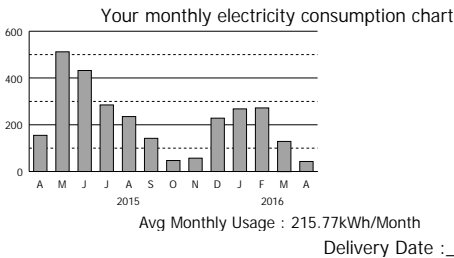
73194200009

BC21/101.0/9400/0/10/05-02-2016/52

69725200005

1004675154
Date : 05-02-2016
BC21/101.0/21200/0428556/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6972520000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-99-959-8				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,JANE A				Generation & Transmission			
Premise Address : #18 A. BORRES ST. SUBA,PASIL,CEBU CITY				Generation Charge		5.1986/kWh	223.54
				Transmission Charge		0.6184/kWh	26.59
				System Loss Charge		0.8358/kWh	35.94
TIN :				Sub-Total		286.07	
Metering Information-----				Distribution Charges			
Meter No :	566439 GS6	Pole No :	0428556	Distribution Charge		1.7506/kWh	75.28
Serial No :	67449346	Multiplier :	1	Supply Charge		0.4118/kWh	17.71
Period To :	04-27-2016	Pres Rdg :	3696	Metering Charge		0.6989/kWh	30.05
Period From :	03-27-2016	Prev Rdg :	3653			5.00/month	5.00
No of Days :	31	Diff Rdg :	43	Sub-Total		128.04	
Avg kWh/day :	1.39	Registered :	43	Others			
Conn Load :	410	Billed kWh :	43	Subsidy on Lifeline Charge		0.1067/kWh	4.59
To our valued customers,				Surcharge		0.02 of 1,452.00	29.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		33.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.36	
Thank you.				Value Added Tax			
				Generation		13.20	
				Transmission		0.59	
				System Loss		1.98	
				Distribution		15.36	
				Others		4.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		59.41	
				CURRENT BILL - APRIL 2016		507.15	
				TOTAL AMOUNT DUE		506.27	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 27, 2016 - 1,453.00			



Total Sales (VAT Inclusive)	507.15	
Less : VAT	35.57	
Amount Net of VAT	471.58	
Less: BIR 2306	15.10	
BIR 2307	9.02	VATable Sales 471.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	447.46	VAT Zero Rated Sales 0.00
Add : VAT	35.57	VAT Amount 35.57
TOTAL AMOUNT DUE	483.03	TOTAL SALES 507.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/21200/0/10/05-02-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697433453820

CUIZON,JANE A Premise Address : #18 A. BORRES ST. SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-99-959-8	Account ID 6972520000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 506.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69725200005

Bill ID 415726873269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41594200002

1004675129
Date : 05-02-2016
BC21/101.0/38800/1191541/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4159420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-71-356-1				PREVIOUS BALANCE		4,065.39	
Customer Information-----				CURRENT CHARGES			
Name : TRAVERO,PATRICIO T				Generation & Transmission			
Premise Address : GARFIELD PASIL				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No :	MTR1122552	Pole No :	1191541	Distribution Charge		1.7506/kWh	10.50
Serial No :	40024841	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-27-2016	Pres Rdg :	696	Metering Charge		0.6989/kWh	4.19
Period From :	03-27-2016	Prev Rdg :	690			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	350	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Sub-Total		- 55.64	
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		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 4.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.50	
				CURRENT BILL - APRIL 2016		8.50	
				Advance Payment/Credit Adjustments		- 4,652.40	
				Payment Arrangement		1,550.80	
				TOTAL AMOUNT DUE		972.29	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 23, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.52	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/38800/0/10/05-02-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 415726873269

TRAVERO,PATRICIO T Premise Address : GARFIELD PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-71-356-1	Account ID 4159420000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 972.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41594200002

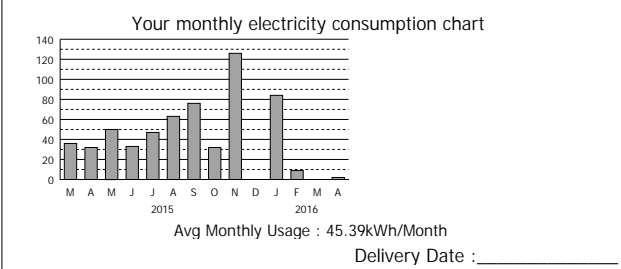
BC21/101.0/38800/0/10/05-02-2016/52

04895200006

1004674951
Date : 05-02-2016
BC21/101.0/43600/0436866/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-97-290-5		PREVIOUS BALANCE		26.57	
Customer Information-----					
Name : BIRHEN SA REGLA CHAPEL TM		CURRENT CHARGES			
Premise Address : 60 M. DELA CONCEPCION ST.,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----		Distribution Charges			
Meter No : 551340 GS6 Pole No : 0436866		Distribution Charge		1.7506/kWh	3.50
Serial No : 54590381 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-27-2016 Pres Rdg : 1620		Metering Charge		0.6989/kWh	1.40
Period From : 03-27-2016 Prev Rdg : 1618				5.00/month	5.00
No of Days : 31 Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2		Others			
Conn Load : 224 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Surcharge		0.02 of 26.50	0.53
		Sub-Total		- 18.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.67	
		CURRENT BILL - APRIL 2016		7.20	
		TOTAL AMOUNT DUE		33.77	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 1, 2016 - 523.00			

Thank you.			
		Total Sales (VAT Inclusive)	7.20
		Less : VAT	0.67
		Amount Net of VAT	6.53
		Less: BIR 2306	0.27
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.15
		Add : VAT	0.67
		TOTAL AMOUNT DUE	6.82
		VATable Sales	6.53
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.67
		TOTAL SALES	7.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/43600/0/10/05-02-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	



Bill ID : 048524940933				
BIRHEN SA REGLA CHAPEL TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 60 M. DELA CONCEPCION ST.,PASIL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-290-5	0489520000-6	05/15/2016	APRIL/2016	33.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04895200006 BC21/101.0/43600/0/10/05-02-2016/52 280

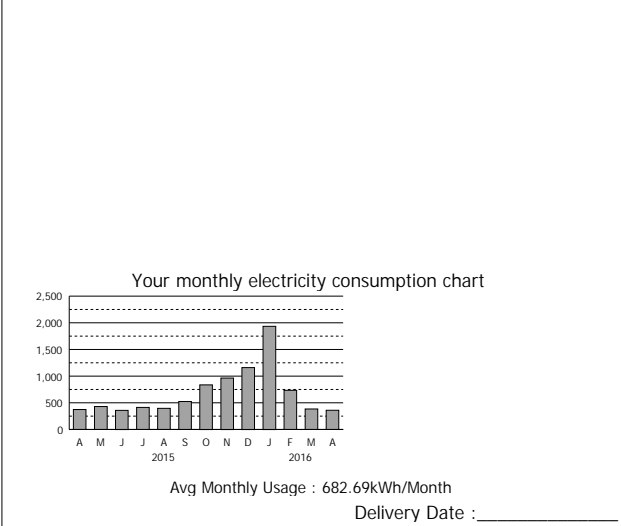
Bill ID 163120706339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16390648745

1004674375
Date : 05-02-2016
BC09/520.9/4223/1064824/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639064874-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-66-602-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLA SOLANA HOMEOWNER'S ASSN,INC.				Generation & Transmission			
Premise Address : CAINTA,VILLA SOLANA,POOC, TALISAY CITY				Generation Charge		5.0038/kWh	1,806.37
				Transmission Charge		0.6731/kWh	242.99
				System Loss Charge		0.863/kWh	311.54
TIN :				Sub-Total		2,360.90	
Metering Information-----				Distribution Charges			
Meter No : 405164GS6		Pole No : 1064824		Distribution Charge		1.7506/kWh	631.97
Serial No : 2003219090		Multiplier : 1		Supply Charge		0.4118/kWh	148.66
Period To : 04-13-2016		Pres Rdg : 64191		Metering Charge		0.6989/kWh	252.30
Period From : 03-13-2016		Prev Rdg : 63830				5.00/month	5.00
No of Days : 31		Diff Rdg : 361		Sub-Total		1,037.93	
Avg kWh/day : 11.65		Registered : 361		Others			
Conn Load : 560		Billed kWh : 361		Subsidy on Lifeline Charge		0.097/kWh	35.02
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		35.06	
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		17.17	
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		100.57	
				Transmission		7.89	
				System Loss		16.43	
				Distribution		124.55	
				Others		6.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.34
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.66
				Sub-Total		414.74	
				CURRENT BILL - APRIL 2016		3,848.63	
				TOTAL AMOUNT DUE		3,848.63	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 4,285.73			



Total Sales (VAT Inclusive)	3,848.63	
Less : VAT	255.71	
Amount Net of VAT	3,592.92	
Less: BIR 2306	110.35	
BIR 2307	69.02	VATable Sales 3,592.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,413.55	VAT Zero Rated Sales 0.00
Add : VAT	255.71	VAT Amount 255.71
TOTAL AMOUNT DUE	3,669.26	TOTAL SALES 3,848.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4223/0/31/05-02-2016/53

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

Bill ID : 163120706339				
VILLA SOLANA HOMEOWNER'S ASSN,INC. Premise Address : CAINTA,VILLA SOLANA,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-602-2	Account ID 1639064874-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,848.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16390648745

BC09/520.9/4223/0/31/05-02-2016/53

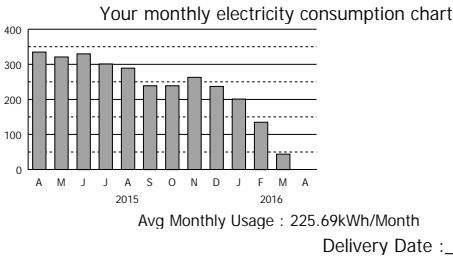
Bill ID 022975643193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02249200003

1004674694
Date : 05-02-2016
BC20/172.0/12900/0259924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0224920000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-69-962-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : DY,NELSON (M-7)		CURRENT CHARGES			
Premise Address : COR T PADILLA &,MJ CUENCO AVE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 271582GS6		Pole No : 0259924			
Serial No : 43476424		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 17800			
Period From : 03-27-2016		Prev Rdg : 17800			
No of Days : 30		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 2790		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 6,921.00	138.42
		Sub-Total		138.42	
		Government Charges			
		Franchise Tax - Local		1.08	
		Value Added Tax			
		Distribution		0.60	
		Others		16.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		18.42	
		CURRENT BILL - APRIL 2016		161.84	
		TOTAL AMOUNT DUE		161.07	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 6,922.00			



Total Sales (VAT Inclusive)	161.84	
Less : VAT	17.34	
Amount Net of VAT	144.50	
Less: BIR 2306	7.23	
BIR 2307	2.89	VATable Sales 144.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	134.38	VAT Zero Rated Sales 0.00
Add : VAT	17.34	VAT Amount 17.34
TOTAL AMOUNT DUE	151.72	TOTAL SALES 161.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/172.0/12900/0/10/05-02-2016/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 022975643193

DY,NELSON (M-7) Premise Address : COR T PADILLA &,MJ CUENCO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-69-962-3	Account ID 0224920000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 161.07	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02249200003

BC20/172.0/12900/0/10/05-02-2016/53

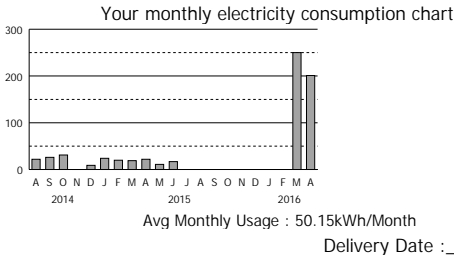
Bill ID 797912028411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79758200004

1004674876
Date : 05-02-2016
BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7975820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-407-9				PREVIOUS BALANCE		- 532.72	
Customer Information-----				CURRENT CHARGES			
Name : TORILLO,SOCORRO				Generation & Transmission			
Premise Address : 59F J VILLAGONZALO ST				Generation Charge		5.1986/kWh	1,044.92
TIN :				Transmission Charge		0.3552/kWh	71.40
Metering Information-----				System Loss Charge		0.8598/kWh	172.82
Period To : 04-26-2016		Pres Rdg :		Sub-Total		1,289.14	
Period From : 03-26-2016		Prev Rdg :		Distribution Charges			
No of Days : 32		Diff Rdg :		Distribution Charge		1.7506/kWh	351.87
Avg kWh/day : 6.28		Registered :		Supply Charge		0.4118/kWh	82.77
Conn Load : 0		Billed kWh : 201		Metering Charge		0.6989/kWh	140.48
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1149631		Pole No : 1072994		Sub-Total		580.12	
Serial No : 40100563		Multiplier : 1		Others			
Period To : 04-26-2016		Pres Reading : 195		Subsidy on Lifeline Charge		0.1067/kWh	21.45
Period From : 04-05-2016		Prev Reading : 3		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
No of Days : 21		Consumption : 192		Sub-Total		21.47	
Government Charges				Franchise Tax - Local			
Meter No : 443105GS6		Pole No : 1072994		Value Added Tax		14.18	
Serial No : 53697473		Multiplier : 1		Generation			
Period To : 04-05-2016		Pres Reading : 7145		Transmission		61.77	
Period From : 03-26-2016		Prev Reading : 7136		System Loss		1.59	
No of Days : 10		Consumption : 9		Distribution		9.71	
				Others		69.61	
				Universal Charge		4.28	
				Missionary Electrification		0.1561/kWh	31.38
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.92
				Sub-Total		256.89	
				CURRENT BILL - APRIL 2016		2,147.62	
				TOTAL AMOUNT DUE		1,614.90	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	2,147.62	
Less : VAT	146.96	
Amount Net of VAT	2,000.66	
Less: BIR 2306	62.02	
BIR 2307	38.10	VATable Sales 2,000.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,900.54	VAT Zero Rated Sales 0.00
Add : VAT	146.96	VAT Amount 146.96
TOTAL AMOUNT DUE	2,047.50	TOTAL SALES 2,147.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/15200/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 797912028411				
TORILLO,SOCORRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 59F J VILLAGONZALO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-407-9	7975820000-4	05/15/2016	APRIL/2016	1,614.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

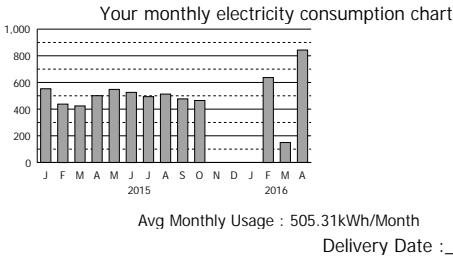
79758200004

BC20/172.0/15200/0/10/05-02-2016/53

58758200008

1004674743
Date : 05-02-2016
BC20/172.0/19900/1072994/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5875820000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-16-341-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LUARDO,LUIS G		CURRENT CHARGES			
Premise Address : T PADILLA EXT NR COR		Generation & Transmission			
		Generation Charge		5.1986/kWh	4,382.42
		Transmission Charge		0.6184/kWh	521.31
		System Loss Charge		0.8358/kWh	704.58
TIN :		Sub-Total			5,608.31
Metering Information-----					
Meter No :	MTR1122965	Pole No :	1072994		
Serial No :	40025853	Multiplier :	1		
Period To :	04-26-2016	Pres Rdg :	1158		
Period From :	03-27-2016	Prev Rdg :	315		
No of Days :	30	Diff Rdg :	843		
Avg kWh/day :	28.10	Registered :	843		
Conn Load :	250	Billed kWh :	843		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			2,417.08
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	89.95
		Senior Citizen Subsidy Charge		0.000093/kWh	0.08
		Sub-Total			90.03
		Government Charges			
		Franchise Tax - Local			60.87
		Value Added Tax			
		Generation			259.07
		Transmission			11.63
		System Loss			38.78
		Distribution			290.05
		Others			18.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	131.59
		Environmental Charge		0.0025/kWh	2.11
		NPC Stranded Contract Costs		0.1938/kWh	163.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	104.53
		Sub-Total			1,080.11
		CURRENT BILL - APRIL 2016			9,195.53
		TOTAL AMOUNT DUE			9,195.53
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 8,982.47			



Total Sales (VAT Inclusive)	9,195.53	
Less : VAT	617.64	
Amount Net of VAT	8,577.89	
Less: BIR 2306	262.92	
BIR 2307	163.53	VATable Sales 8,577.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,151.44	VAT Zero Rated Sales 0.00
Add : VAT	617.64	VAT Amount 617.64
TOTAL AMOUNT DUE	8,769.08	TOTAL SALES 9,195.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/19900/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587365908215				
LUARDO,LUIS G Premise Address : T PADILLA EXT NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-341-2	Account ID 5875820000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,195.53

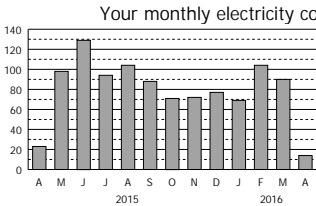
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58758200008

78770300008

1004674855
Date : 05-02-2016
BC20/172.0/24800/0267233/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7877030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-197-2				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,JEFF MONTE DE B				Generation & Transmission			
Premise Address : 91-A U ALVIOLA ST , VILLAGONZALO II,TEJERO				Generation Charge		5.1986/kWh	72.78
				Transmission Charge		0.3552/kWh	4.97
				System Loss Charge		0.8598/kWh	12.04
				Sub-Total			89.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	24.51
Meter No : 550182 GS6	Pole No : 0267233			Supply Charge		0.4118/kWh	5.77
Serial No : 61152560	Multiplier : 1			Metering Charge		0.6989/kWh	9.78
Period To : 04-26-2016	Pres Rdg : 6530					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 6516			Sub-Total			45.06
No of Days : 30	Diff Rdg : 14			Others			
Avg kWh/day : 0.47	Registered : 14			Subsidy on Lifeline Discount		-1. of 129.85	- 129.85
Conn Load : 260	Billed kWh : 14			Surcharge		0.02 of 843.00	16.86
To our valued customers,				Sub-Total		- 112.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.29	
				Transmission		0.11	
				System Loss		0.67	
				Distribution		5.41	
				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total			9.47
				CURRENT BILL - APRIL 2016		31.33	
				TOTAL AMOUNT DUE		31.24	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 17, 2016 - 843.00			



Avg Monthly Usage : 79.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	31.33	
Less : VAT	2.64	
Amount Net of VAT	28.69	
Less: BIR 2306	1.15	
BIR 2307	0.44	VATable Sales 28.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.10	VAT Zero Rated Sales 0.00
Add : VAT	2.64	VAT Amount 2.64
TOTAL AMOUNT DUE	29.74	TOTAL SALES 31.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/24800/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 787261526963

RAMOS,JEFF MONTE DE B Premise Address : 91-A U ALVIOLA ST , VILLAGONZALO II,TEJERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-89-197-2	Account ID 7877030000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 31.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78770300008

BC20/172.0/24800/0/10/05-02-2016/53

Bill ID 606221576632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60689100000

1004675050
Date : 05-02-2016
BC21/38.0/2510/0349722/53

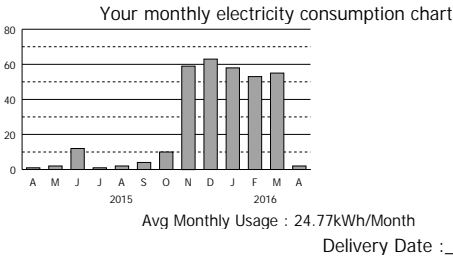
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6068910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-971-6		PREVIOUS BALANCE		- 1.65	
Customer Information-----		CURRENT CHARGES			
Name : ALBANA,LUZVISMINDA		Generation & Transmission			
Premise Address : 615P DEL ROSARIO EXT		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total			12.83
Metering Information-----		Distribution Charges			
Meter No : 014296 EFS6	Pole No : 0349722	Distribution Charge		1.7506/kWh	3.50
Serial No : 121448414	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-27-2016	Pres Rdg : 396	Metering Charge		0.6989/kWh	1.40
Period From : 03-27-2016	Prev Rdg : 394			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total			- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.61	0.61
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others			- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			4.95
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 417.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2510/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 606221576632				
ALBANA,LUZVISMINDA Premise Address : 615P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-971-6	Account ID 6068910000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60689100000

BC21/38.0/2510/0/10/05-02-2016/53

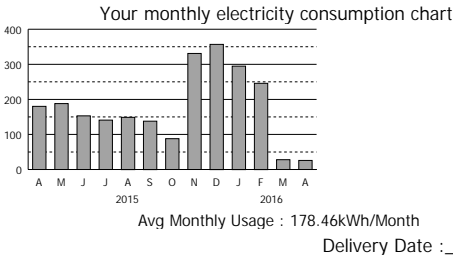
Bill ID 437850336741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43714207644

1004674938
Date : 05-02-2016
BC21/38.0/2813/0386942/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4371420764-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-881-4		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : HILACAN,ALBERTO HURTADO		CURRENT CHARGES			
Premise Address : 615-V AZNAR ROAD,,URGELLO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	135.16
		Transmission Charge		0.3552/kWh	9.24
		System Loss Charge		0.8598/kWh	22.35
TIN :		Sub-Total		166.75	
Metering Information-----					
Meter No : MTR1080389	Pole No : 0386942				
Serial No : 40011197	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 2323	Distribution Charge		1.7506/kWh	45.52
Period From : 03-27-2016	Prev Rdg : 2297	Supply Charge		0.4118/kWh	10.71
No of Days : 31	Diff Rdg : 26	Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84	Registered : 26			5.00/month	5.00
Conn Load : 254	Billed kWh : 26	Sub-Total		79.40	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 246.15	- 160.00
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.		Sub-Total		- 160.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.65	
Thank you.		Value Added Tax			
		Generation		7.99	
		Transmission		0.20	
		System Loss		1.25	
		Distribution		9.53	
		Others		- 12.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.75	
		CURRENT BILL - APRIL 2016		105.90	
		TOTAL AMOUNT DUE		105.58	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 3,015.00			



Total Sales (VAT Inclusive)	105.90
Less : VAT	6.72
Amount Net of VAT	99.18
Less: BIR 2306	2.91
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	94.53
Add : VAT	6.72
TOTAL AMOUNT DUE	101.25
VATable Sales	99.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.72
TOTAL SALES	105.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2813/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 437850336741				
HILACAN,ALBERTO HURTADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 615-V AZNAR ROAD,,URGELLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-881-4	4371420764-4	05/15/2016	APRIL/2016	105.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43714207644

BC21/38.0/2813/0/10/05-02-2016/53

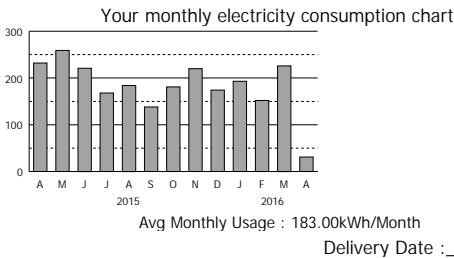
Bill ID 937583932199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93731200007

1004674960
Date : 05-02-2016
BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9373120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-548-6		PREVIOUS BALANCE		- 43.74	
Customer Information-----					
Name : DELCO,ERNIE T		CURRENT CHARGES			
Premise Address : 615 P. DEL ROSARIO EXT.,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	161.16
		Transmission Charge		0.3552/kWh	11.01
		System Loss Charge		0.8598/kWh	26.65
		Sub-Total			198.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 474495GS6	Pole No : 0350073	Supply Charge		0.4118/kWh	12.77
Serial No : 60038642	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 04-27-2016	Pres Rdg : 12130			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 12099	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
Conn Load : 1384	Billed kWh : 31	Sub-Total			- 146.27
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			9.53
Thank you.		Transmission			0.25
		System Loss			1.50
		Distribution			11.25
		Others			- 11.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total			27.26
		CURRENT BILL - APRIL 2016			173.52
		TOTAL AMOUNT DUE			129.78
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 4,100.00			



Total Sales (VAT Inclusive)	173.52	
Less : VAT	11.39	
Amount Net of VAT	162.13	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.30	VAT Zero Rated Sales 0.00
Add : VAT	11.39	VAT Amount 11.39
TOTAL AMOUNT DUE	165.69	TOTAL SALES 173.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2830/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 937583932199

DELCO,ERNIE T Premise Address : 615 P. DEL ROSARIO EXT.,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-43-548-6	Account ID 9373120000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 129.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93731200007

BC21/38.0/2830/0/10/05-02-2016/53

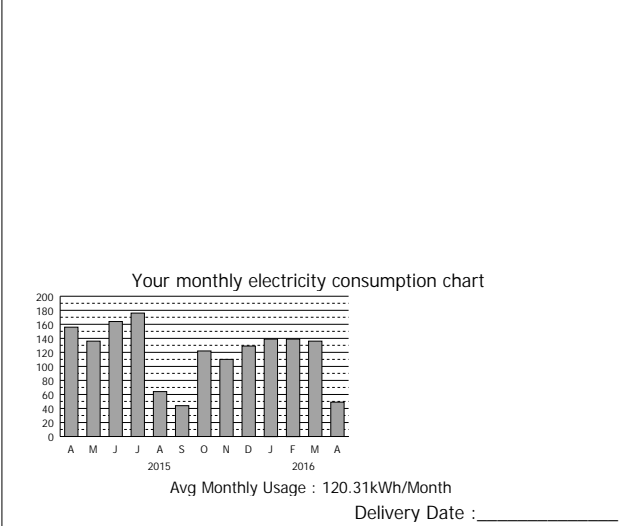
Bill ID 028109506110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02818383339

1004675316
Date : 05-02-2016
BC21/38.0/7010/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0281838333-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-800-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE PARAZ				Generation & Transmission			
Premise Address : M30 615 -Y TORMIS EXT 1,CEBU CITY				Generation Charge		5.1986/kWh	254.73
				Transmission Charge		0.3552/kWh	17.40
				System Loss Charge		0.8598/kWh	42.13
TIN : 226-296-724-000				Sub-Total		314.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1007214	Pole No : 0342071			Distribution Charge		1.7506/kWh	85.78
Serial No : 94720274	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 04-27-2016	Pres Rdg : 3434			Metering Charge		0.6989/kWh	34.25
Period From : 03-27-2016	Prev Rdg : 3385					5.00/month	5.00
No of Days : 31	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.58	Registered : 49			Others			
Conn Load : 328	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 459.47	- 183.79
To our valued customers,				Surcharge		0.02 of 1,414.00	28.28
				Sub-Total		- 155.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.06	
				Transmission		0.39	
				System Loss		2.37	
				Distribution		17.43	
				Others		- 10.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		50.45	
				CURRENT BILL - APRIL 2016		354.41	
				TOTAL AMOUNT DUE		354.41	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 1,413.91			



Total Sales (VAT Inclusive)	354.41	
Less : VAT	24.82	
Amount Net of VAT	329.59	
Less: BIR 2306	10.55	
BIR 2307	6.12	VATable Sales 329.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	312.92	VAT Zero Rated Sales 0.00
Add : VAT	24.82	VAT Amount 24.82
TOTAL AMOUNT DUE	337.74	TOTAL SALES 354.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7010/0/10/05-02-2016/53

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

Bill ID : 028109506110				
STAVRI,EVE PARAZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M30 615 -Y TORMIS EXT 1,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-800-8	0281838333-9	05/15/2016	APRIL/2016	354.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02818383339 BC21/38.0/7010/0/10/05-02-2016/53 289

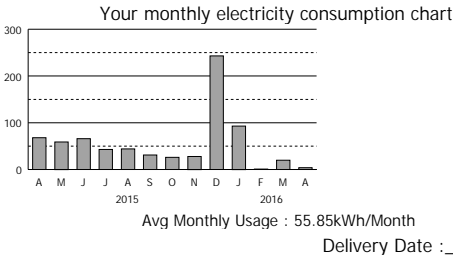
Bill ID 431656328853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43115509291

1004675323
Date : 05-02-2016
BC21/38.0/7040/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4311550929-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-21-791-5		PREVIOUS BALANCE		- 80.93	
Customer Information-----					
Name : STAVRI,EVE PARAZ		CURRENT CHARGES			
Premise Address : M26 615 -Y TORMIS EXT 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
TIN : 226-296-724-000		Sub-Total			25.65
Metering Information-----		Distribution Charges			
Meter No : MTR1007730 Pole No : 0342071		Distribution Charge		1.7506/kWh	7.00
Serial No : 121573606 Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-27-2016 Pres Rdg : 2486		Metering Charge		0.6989/kWh	2.80
Period From : 03-27-2016 Prev Rdg : 2482				5.00/month	5.00
No of Days : 31 Diff Rdg : 4		Sub-Total			16.45
Avg kWh/day : 0.13 Registered : 4		Others			
Conn Load : 328 Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,		Sub-Total			- 37.10
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			- 73.37
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 14, 2016 - 100.00					



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/7040/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 431656328853

STAVRI,EVE PARAZ Premise Address : M26 615 -Y TORMIS EXT 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-21-791-5	Account ID 4311550929-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 73.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43115509291

BC21/38.0/7040/0/10/05-02-2016/53

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

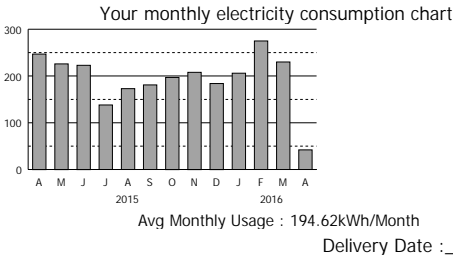
Bill ID 676113151804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67689100005

1004674933
Date : 05-02-2016
BC21/38.1/370/0387955/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-917-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CORBETA,EMILIANO				Generation & Transmission			
Premise Address : 529F A TORMIS ST				Generation Charge		5.1986/kWh	218.34
				Transmission Charge		0.3552/kWh	14.92
				System Loss Charge		0.8598/kWh	36.11
TIN :				Sub-Total		269.37	
Metering Information-----				Distribution Charges			
Meter No : 328432GS6		Pole No : 0387955		Distribution Charge		1.7506/kWh	73.53
Serial No : 48972451		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 04-27-2016		Pres Rdg : 19690		Metering Charge		0.6989/kWh	29.35
Period From : 03-27-2016		Prev Rdg : 19648				5.00/month	5.00
No of Days : 31		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36		Registered : 42		Others			
Conn Load : 0		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
To our valued customers,				Surcharge		0.02 of 2,400.00	48.00
				Sub-Total		- 109.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.90	
				Transmission		0.33	
				System Loss		2.03	
				Distribution		15.02	
				Others		- 6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		46.34	
				CURRENT BILL - APRIL 2016		331.07	
				TOTAL AMOUNT DUE		331.07	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 2,399.95			



Total Sales (VAT Inclusive)	331.07	
Less : VAT	24.19	
Amount Net of VAT	306.88	
Less: BIR 2306	10.24	
BIR 2307	5.74	VATable Sales 306.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.90	VAT Zero Rated Sales 0.00
Add : VAT	24.19	VAT Amount 24.19
TOTAL AMOUNT DUE	315.09	TOTAL SALES 331.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.1/370/0/10/05-02-2016/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 676113151804

CORBETA,EMILIANO Premise Address : 529F A TORMIS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-48-917-8	Account ID 6768910000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 331.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67689100005

BC21/38.1/370/0/10/05-02-2016/53

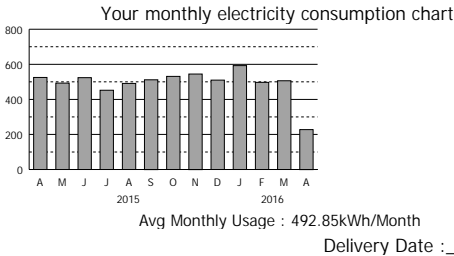
Bill ID 96685596567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96689100004

1004675237
Date : 05-02-2016
BC21/38.1/490/0386746/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9668910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-893-7				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,ANTONIO				Generation & Transmission			
Premise Address : 529-H TORMIS ST.,SAMBAG I,C/O VICTOR CABRERA				Generation Charge		5.1986/kWh	1,185.28
				Transmission Charge		0.3552/kWh	80.99
				System Loss Charge		0.8598/kWh	196.03
TIN :				Sub-Total		1,462.30	
Metering Information-----				Distribution Charges			
Meter No : 264973GS6		Pole No : 0386746		Distribution Charge		1.7506/kWh	399.14
Serial No : 46818598		Multiplier : 1		Supply Charge		0.4118/kWh	93.89
Period To : 04-27-2016		Pres Rdg : 58783		Metering Charge		0.6989/kWh	159.35
Period From : 03-27-2016		Prev Rdg : 58555				5.00/month	5.00
No of Days : 31		Diff Rdg : 228		Sub-Total		657.38	
Avg kWh/day : 7.36		Registered : 228		Others			
Conn Load : 0		Billed kWh : 228		Subsidy on Lifeline Charge		0.1067/kWh	24.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Sub-Total		24.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		70.06	
				Transmission		1.81	
				System Loss		11.00	
				Distribution		78.89	
				Others		4.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.60
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.27
				Sub-Total		291.32	
				CURRENT BILL - APRIL 2016		2,435.35	
				TOTAL AMOUNT DUE		2,435.14	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 7, 2016 - 5,273.00			



Total Sales (VAT Inclusive)	2,435.35	
Less : VAT	166.61	
Amount Net of VAT	2,268.74	
Less: BIR 2306	70.31	
BIR 2307	43.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,155.23	VAT Zero Rated Sales
Add : VAT	166.61	VAT Amount
TOTAL AMOUNT DUE	2,321.84	TOTAL SALES
		2,435.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.1/490/0/10/05-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 966855965657				
CABRERA,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 529-H TORMIS ST.,SAMBAG I,C/O VICTOR CABRERA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-893-7	9668910000-4	05/15/2016	APRIL/2016	2,435.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96689100004

BC21/38.1/490/0/10/05-02-2016/53

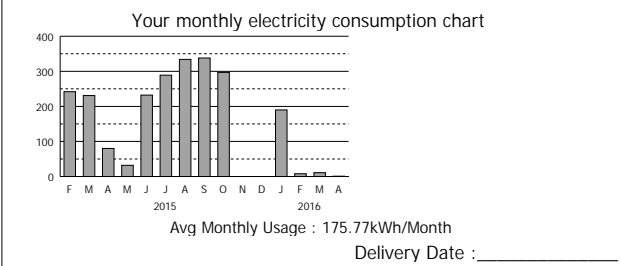
Bill ID 728265643315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72841200008

1004675197
Date : 05-02-2016
BC21/38.1/5028/0386830/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7284120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-47-395-7		PREVIOUS BALANCE		- 7,481.36	
Customer Information-----					
Name : CEBU URBAN DESIGN & DEV'T CORP. M15		CURRENT CHARGES			
Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 476339GS6	Pole No : 0386830	Supply Charge		0.4118/kWh	0.41
Serial No : 57831787	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 7817			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 7816	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 2130	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	0.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	- 0.69
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - APRIL 2016		6.11	6.11
		TOTAL AMOUNT DUE		- 7,475.25	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - NOVEMBER 5, 2015 - 12,000.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5028/0/10/05-02-2016/53

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

Bill ID : 728265643315				
CEBU URBAN DESIGN & DEV'T CORP. M15		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ONGKINKIN ST. SITIO KALINAW,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-395-7	7284120000-8	05/15/2016	APRIL/2016	- 7,475.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72841200008

BC21/38.1/5028/0/10/05-02-2016/53

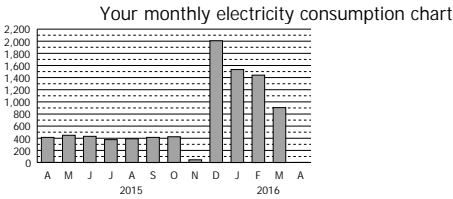
Bill ID 61547144449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61555553413

1004674363
Date : 05-02-2016
BC17/231.1/780/0307766/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6155555341-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-050-6				PREVIOUS BALANCE		64,627.09	
Customer Information-----				CURRENT CHARGES			
Name : MORGADO, NILO PENARANDA				Generation & Transmission			
Premise Address : SILANGAN 2, TEJERO, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1084557		Pole No : 0307766		Others			
Serial No : 40015274		Multiplier : 1		Surcharge		0.02 of 64,627.00	1,292.54
Period To : 04-22-2016		Pres Rdg : 9036		Sub-Total		1,292.54	
Period From : 03-23-2016		Prev Rdg : 9036		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		9.73	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		156.27	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		166.60	
Thank you.				CURRENT BILL - APRIL 2016		1,464.14	
				Advance Payment/Credit Adjustments		- 170.48	
				TOTAL AMOUNT DUE		65,920.75	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 9, 2015 - 376.00			



Total Sales (VAT Inclusive)	1,464.14	
Less : VAT	156.87	
Amount Net of VAT	1,307.27	
Less: BIR 2306	65.36	
BIR 2307	26.15	VATable Sales 1,307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,215.76	VAT Zero Rated Sales 0.00
Add : VAT	156.87	VAT Amount 156.87
TOTAL AMOUNT DUE	1,372.63	TOTAL SALES 1,464.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/231.1/780/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 615471444449				
MORGADO, NILO PENARANDA Premise Address : SILANGAN 2, TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-52-050-6	Account ID 6155555341-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 65,920.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61555553413

BC17/231.1/780/0/10/05-02-2016/54

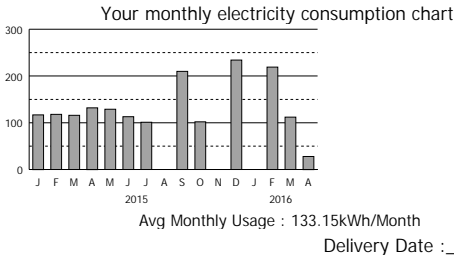
Bill ID 698068092650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69831200006

1004674791
Date : 05-02-2016
BC20/203.2/160/0516223/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6983120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-155-9		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MANIEGO,MARCIAL A		CURRENT CHARGES			
Premise Address : 52 TABADA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	145.56
		Transmission Charge		0.3552/kWh	9.95
		System Loss Charge		0.8598/kWh	24.07
		Sub-Total			179.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1065683	Pole No : 0516223	Supply Charge		0.4118/kWh	11.53
Serial No : 40026382	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 04-26-2016	Pres Rdg : 1802			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 1774	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 264.70	- 172.06
Conn Load : 0	Billed kWh : 28	Sub-Total			- 172.06
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.69
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		8.61	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.22	
classes effective this billing cycle.		System Loss		1.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		10.21	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 13.18	
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	4.38
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total			21.26
		CURRENT BILL - APRIL 2016			113.90
		TOTAL AMOUNT DUE			113.27
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,172.00			



Total Sales (VAT Inclusive)	113.90	
Less : VAT	7.22	
Amount Net of VAT	106.68	
Less: BIR 2306	3.12	
BIR 2307	1.87	VATable Sales 106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.69	VAT Zero Rated Sales 0.00
Add : VAT	7.22	VAT Amount 7.22
TOTAL AMOUNT DUE	108.91	TOTAL SALES 113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/160/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 698068092650				
MANIEGO,MARCIAL A Premise Address : 52 TABADA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-80-155-9	Account ID 6983120000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 113.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69831200006

BC20/203.2/160/0/10/05-02-2016/54

11172200005

1004674728
Date : 05-02-2016
BC20/203.2/250/0516125/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1117220000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-69-191-7		PREVIOUS BALANCE		- 1.90	
Customer Information-----					
Name : TABASA,DOMINADOR M3 L		CURRENT CHARGES			
Premise Address : # 42 TABADA ST.,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.6184/kWh	2.47
		System Loss Charge		0.8358/kWh	3.34
		Sub-Total			26.60
		Distribution Charges			
		Distribution Charge		1.7506/kWh	7.00
		Supply Charge		0.4118/kWh	1.65
		Metering Charge		0.6989/kWh	2.80
				5.00/month	5.00
		Sub-Total			16.45
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.43
		Surcharge		0.02 of 398.00	7.96
		Sub-Total			8.39
		Government Charges			
		Franchise Tax - Local			0.39
		Value Added Tax			
		Generation			1.22
		Transmission			0.06
		System Loss			0.18
		Distribution			1.97
		Others			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			6.79
		CURRENT BILL - APRIL 2016			58.23
		TOTAL AMOUNT DUE			56.33
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 23, 2016 - 400.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 1117220000-5			
Collection Ref. Code : 1841-69-191-7			
Customer Information-----			
Name : TABASA,DOMINADOR M3 L			
Premise Address : # 42 TABADA ST.,MAMBALING,CEBU CITY			
TIN :			
Metering Information-----			
Meter No :	MTR1139017	Pole No :	0516125
Serial No :	85025350	Multiplier :	1
Period To :	04-26-2016	Pres Rdg :	220
Period From :	03-26-2016	Prev Rdg :	216
No of Days :	31	Diff Rdg :	4
Avg kWh/day :	0.13	Registered :	4
Conn Load :	328	Billed kWh :	4
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

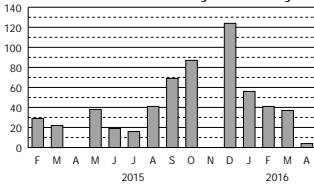
To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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 : 44.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	58.23	
Less : VAT	4.48	
Amount Net of VAT	53.75	
Less: BIR 2306	1.90	
BIR 2307	1.04	VATable Sales 53.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50.81	VAT Zero Rated Sales 0.00
Add : VAT	4.48	VAT Amount 4.48
TOTAL AMOUNT DUE	55.29	TOTAL SALES 58.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/250/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 111678201449

TABASA,DOMINADOR M3 L Premise Address : # 42 TABADA ST.,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-69-191-7	Account ID 1117220000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 56.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

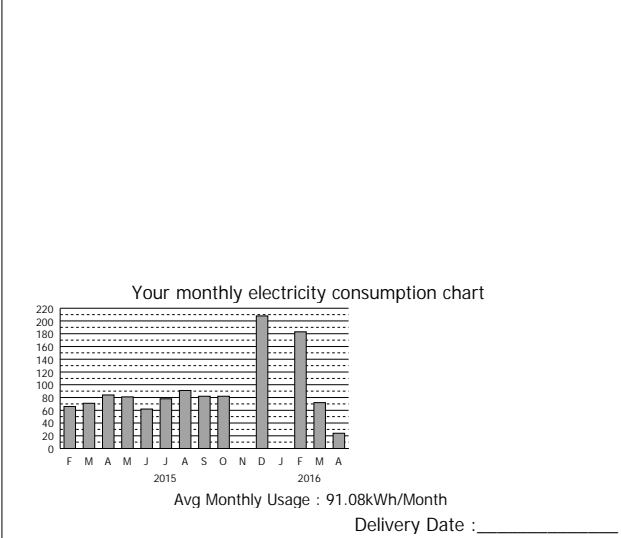
11172200005

BC20/203.2/250/0/10/05-02-2016/54

53893200005

1004674497
Date : 05-02-2016
BC20/203.2/290/0516125/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5389320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-389-5		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : TABASA,PAULA L		CURRENT CHARGES			
Premise Address : TABADA ST MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	124.77
		Transmission Charge		0.3552/kWh	8.52
		System Loss Charge		0.8598/kWh	20.64
TIN :		Sub-Total			153.93
Metering Information-----		Distribution Charges			
Meter No : MTR1094267	Pole No : 0516125	Distribution Charge		1.7506/kWh	42.01
Serial No : 40027041	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 04-26-2016	Pres Rdg : 1112	Metering Charge		0.6989/kWh	16.77
Period From : 03-26-2016	Prev Rdg : 1088			5.00/month	5.00
No of Days : 31	Diff Rdg : 24	Sub-Total			73.66
Avg kWh/day : 0.77	Registered : 24	Others			
Conn Load : 150	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 227.59	- 147.93
To our valued customers,		Surcharge		0.02 of 659.00	13.18
		Sub-Total			- 134.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total			19.95
		CURRENT BILL - APRIL 2016			112.79
		TOTAL AMOUNT DUE			111.92
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 17, 2016 - 659.73			



Total Sales (VAT Inclusive)	112.79	
Less : VAT	7.82	
Amount Net of VAT	104.97	
Less: BIR 2306	3.35	
BIR 2307	1.87	VATable Sales 104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.75	VAT Zero Rated Sales 0.00
Add : VAT	7.82	VAT Amount 7.82
TOTAL AMOUNT DUE	107.57	TOTAL SALES 112.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/290/0/10/05-02-2016/54

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

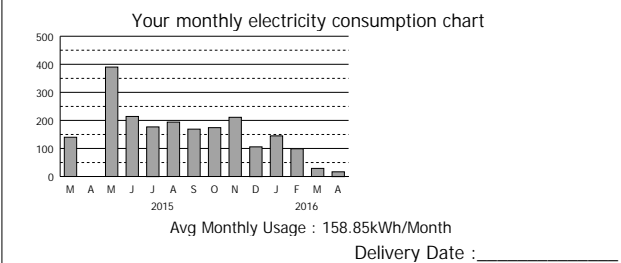
Bill ID : 538071996113				
TABASA,PAULA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABADA ST MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-389-5	5389320000-5	05/15/2016	APRIL/2016	111.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55373200009

1004674695
Date : 05-02-2016
BC20/203.2/980/0534085/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5537320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-18-281-8				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMALA,VICENTE (CHAD) JR. T				Generation & Transmission			
Premise Address : 37 COL. TABADA ST.,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	88.38
				Transmission Charge		0.3552/kWh	6.04
				System Loss Charge		0.8598/kWh	14.62
TIN :				Sub-Total		109.04	
Metering Information-----				Distribution Charges			
Meter No : 552415 GS6		Pole No : 0534085		Distribution Charge		1.7506/kWh	29.76
Serial No : 81911743		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 04-26-2016		Pres Rdg : 5815		Metering Charge		0.6989/kWh	11.88
Period From : 03-26-2016		Prev Rdg : 5798				5.00/month	5.00
No of Days : 31		Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.55		Registered : 17		Others			
Conn Load : 724		Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 157.68	- 157.68
To our valued customers,				Surcharge		0.02 of 114.00	2.28
				Sub-Total		- 155.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.22	
				Transmission		0.14	
				System Loss		0.82	
				Distribution		6.44	
				Others		- 11.74	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		9.03	
				CURRENT BILL - APRIL 2016		16.31	
				TOTAL AMOUNT DUE		16.25	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 17, 2016 - 114.00			



Total Sales (VAT Inclusive)	16.31	
Less : VAT	0.88	
Amount Net of VAT	15.43	
Less: BIR 2306	0.45	
BIR 2307	0.15	VATable Sales 15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.83	VAT Zero Rated Sales 0.00
Add : VAT	0.88	VAT Amount 0.88
TOTAL AMOUNT DUE	15.71	TOTAL SALES 16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/980/0/10/05-02-2016/54

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

Bill ID : 553047102280				
VILLAMALA,VICENTE (CHAD) JR. T Premise Address : 37 COL. TABADA ST.,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-18-281-8	Account ID 5537320000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55373200009

Bill ID 809112418858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

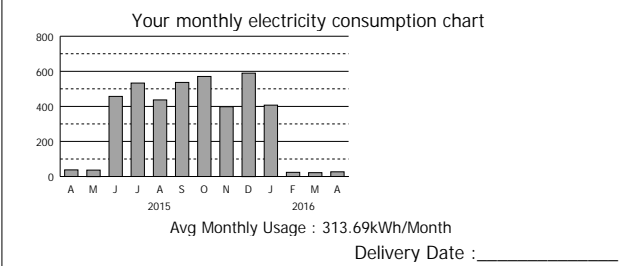
BILLING STATEMENT

80931200002

1004674579
Date : 05-02-2016
BC20/203.2/1820/0534183/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8093120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-287-3		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : CU,WILLIAM		CURRENT CHARGES			
Premise Address : 70-C TABADA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	140.36
		Transmission Charge		0.3552/kWh	9.59
		System Loss Charge		0.8598/kWh	23.21
TIN :		Sub-Total			173.16
Metering Information-----		Distribution Charges			
Meter No : 261018GS6	Pole No : 0534183	Distribution Charge		1.7506/kWh	47.27
Serial No : 48623380	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 04-26-2016	Pres Rdg : 69021	Metering Charge		0.6989/kWh	18.87
Period From : 03-26-2016	Prev Rdg : 68994			5.00/month	5.00
No of Days : 31	Diff Rdg : 27	Sub-Total			82.26
Avg kWh/day : 0.87	Registered : 27	Others			
Conn Load : 0	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
To our valued customers,		Surcharge		0.02 of 91.00	1.82
		Sub-Total			- 164.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			20.74
		CURRENT BILL - APRIL 2016			111.96
		TOTAL AMOUNT DUE			111.20
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 23, 2016 - 92.00			

Thank you.



Total Sales (VAT Inclusive)	111.96
Less : VAT	7.19
Amount Net of VAT	104.77
Less: BIR 2306	3.11
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	99.82
Add : VAT	7.19
TOTAL AMOUNT DUE	107.01
VATable Sales	104.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.19
TOTAL SALES	111.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1820/0/10/05-02-2016/54

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

Bill ID : 809112418858				
CU,WILLIAM Premise Address : 70-C TABADA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-80-287-3	Account ID 8093120000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 111.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80931200002

BC20/203.2/1820/0/10/05-02-2016/54

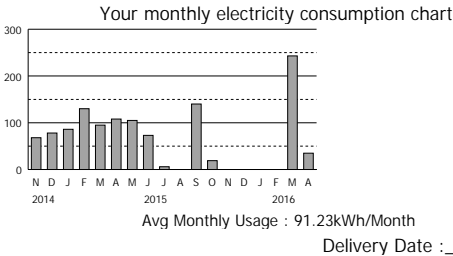
Bill ID 401987258516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40143200000

1004674428
Date : 05-02-2016
BC20/203.2/2380/0534386/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4014320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-701-3				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : MUSNI,LOURDES M3 L				Generation & Transmission			
Premise Address : 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.1986/kWh	181.95
TIN :				Transmission Charge		0.3552/kWh	12.43
Metering Information-----				System Loss Charge		0.8598/kWh	30.09
Meter No : MTR1065636 Pole No : 0534386				Sub-Total			224.47
Serial No : 40026358 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 928				Distribution Charge		1.7506/kWh	61.27
Period From : 03-26-2016 Prev Rdg : 893				Supply Charge		0.4118/kWh	14.41
No of Days : 31 Diff Rdg : 35				Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13 Registered : 35						5.00/month	5.00
Conn Load : 577 Billed kWh : 35				Sub-Total			105.14
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 164.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			1.24
				Value Added Tax			
				Generation			10.75
				Transmission			0.28
				System Loss			1.70
				Distribution			12.62
				Others			- 12.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			30.73
				CURRENT BILL - APRIL 2016			195.53
				TOTAL AMOUNT DUE			195.28
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 9, 2016 - 1,544.26			



Total Sales (VAT Inclusive)	195.53	
Less : VAT	12.82	
Amount Net of VAT	182.71	
Less: BIR 2306	5.48	
BIR 2307	3.32	VATable Sales 182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.91	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	186.73	TOTAL SALES 195.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/2380/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 401987258516

MUSNI ,LOURDES M3 L Premise Address : 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-50-701-3	Account ID 4014320000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 195.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40143200000

BC20/203.2/2380/0/10/05-02-2016/54

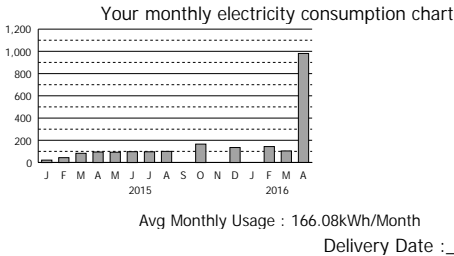
Bill ID 452639982108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45263200003

1004674623
Date : 05-02-2016
BC20/203.2/2510/0534386/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4526320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-194-3		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : ROSELL,SARAH B		CURRENT CHARGES			
Premise Address : TABADA ST MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	5,099.83
		Transmission Charge		0.3552/kWh	348.45
		System Loss Charge		0.8598/kWh	843.46
		Sub-Total			6,291.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,717.34
Meter No : MTR1065631	Pole No : 0534386	Supply Charge		0.4118/kWh	403.98
Serial No : 40026209	Multiplier : 1	Metering Charge		0.6989/kWh	685.62
Period To : 04-26-2016	Pres Rdg : 2132			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 1151	Sub-Total			2,811.94
No of Days : 31	Diff Rdg : 981	Others			
Avg kWh/day : 31.65	Registered : 981	Subsidy on Lifeline Charge		0.1067/kWh	104.67
Conn Load : 150	Billed kWh : 981	Senior Citizen Subsidy Charge		0.000093/kWh	0.09
To our valued customers,		Sub-Total			104.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			69.06
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			301.46
		Transmission			7.76
		System Loss			47.36
		Distribution			337.43
		Others			20.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	153.14
		Environmental Charge		0.0025/kWh	2.45
		NPC Stranded Contract Costs		0.1938/kWh	190.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	121.64
		Sub-Total			1,251.28
		CURRENT BILL - APRIL 2016			10,459.72
		TOTAL AMOUNT DUE			10,459.45
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 1,088.18			



Total Sales (VAT Inclusive)	10,459.72	
Less : VAT	714.87	
Amount Net of VAT	9,744.85	
Less: BIR 2306	301.73	
BIR 2307	185.55	VATable Sales 9,744.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,257.57	VAT Zero Rated Sales 0.00
Add : VAT	714.87	VAT Amount 714.87
TOTAL AMOUNT DUE	9,972.44	TOTAL SALES 10,459.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2510/0/10/05-02-2016/54

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

Bill ID : 452639982108				
ROSELL,SARAH B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABADA ST MAMBALING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-194-3	4526320000-3	05/15/2016	APRIL/2016	10,459.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45263200003

BC20/203.2/2510/0/10/05-02-2016/54

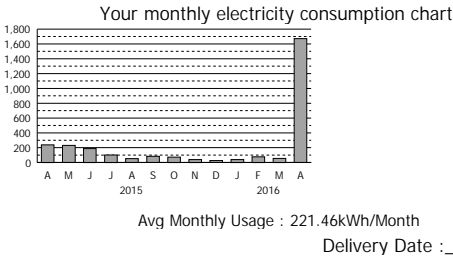
Bill ID 164155631991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16471200002

1004674870
Date : 05-02-2016
BC20/203.2/2840/0520460/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1647120000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-73-557-6		PREVIOUS BALANCE	- 13.72
Customer Information-----			
Name : REYES,TOMAS TM P.		CURRENT CHARGES	
Premise Address : TABADA ST,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 8,686.86
		Transmission Charge	0.3552/kWh 593.54
		System Loss Charge	0.8598/kWh 1,436.73
		Sub-Total	10,717.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,925.25
Meter No : MTR1056845	Pole No : 0520460	Supply Charge	0.4118/kWh 688.12
Serial No : 121439520	Multiplier : 1	Metering Charge	0.6989/kWh 1,167.86
Period To : 04-26-2016	Pres Rdg : 3451		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 1780	Sub-Total	4,786.23
No of Days : 31	Diff Rdg : 1671	Others	
Avg kWh/day : 53.90	Registered : 1671	Subsidy on Lifeline Charge	0.1067/kWh 178.30
Conn Load : 150	Billed kWh : 1671	Senior Citizen Subsidy Charge	0.000093/kWh 0.16
To our valued customers,		Surcharge	0.02 of 426.50 8.53
		Sub-Total	186.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	117.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	513.51
		Transmission	13.23
		System Loss	80.68
		Distribution	574.35
		Others	36.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 260.85
		Environmental Charge	0.0025/kWh 4.18
		NPC Stranded Contract Costs	0.1938/kWh 323.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 207.20
		Sub-Total	2,132.08
Thank you.		CURRENT BILL - APRIL 2016	17,822.43
		TOTAL AMOUNT DUE	17,808.71
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 28, 2016 - 440.00	



Total Sales (VAT Inclusive)	17,822.43	
Less : VAT	1,218.33	
Amount Net of VAT	16,604.10	
Less: BIR 2306	514.22	
BIR 2307	316.16	VATable Sales 16,604.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,773.72	VAT Zero Rated Sales 0.00
Add : VAT	1,218.33	VAT Amount 1,218.33
TOTAL AMOUNT DUE	16,992.05	TOTAL SALES 17,822.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/2840/0/10/05-02-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164155631991				
REYES,TOMAS TM P. Premise Address : TABADA ST,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-73-557-6	Account ID 1647120000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17,808.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16471200002

BC20/203.2/2840/0/10/05-02-2016/54

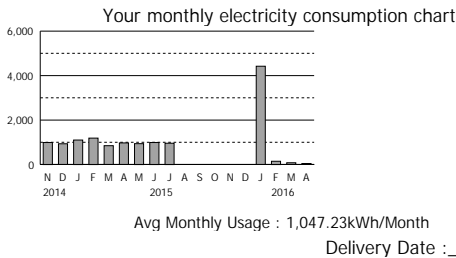
Bill ID 96391055420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96353200007

1004674722
Date : 05-02-2016
BC20/203.2/2870/0520460/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9635320000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-73-638-1		PREVIOUS BALANCE		- 1,833.56	
Customer Information-----					
Name : PLANDO,LOURDES R		CURRENT CHARGES			
Premise Address : COLVETA, TABADA,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	239.14
		Transmission Charge		0.6184/kWh	28.45
		System Loss Charge		0.8358/kWh	38.45
		Sub-Total			306.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1136584	Pole No : 0520460	Supply Charge		0.4118/kWh	18.94
Serial No : 85000427	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 04-26-2016	Pres Rdg : 580			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 534	Sub-Total			136.62
No of Days : 31	Diff Rdg : 46	Others			
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Charge		0.1067/kWh	4.91
Conn Load : 490	Billed kWh : 46	Sub-Total			4.91
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.36
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			14.14
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.64
classes effective this billing cycle.		System Loss			2.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			16.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.99
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	7.18
Thank you.		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			59.55
		CURRENT BILL - APRIL 2016			507.12
		TOTAL AMOUNT DUE			- 1,326.44
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JANUARY 10, 2016 - 12,672.81			



Total Sales (VAT Inclusive)	507.12	
Less : VAT	34.28	
Amount Net of VAT	472.84	
Less: BIR 2306	14.60	
BIR 2307	9.02	VATable Sales 472.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	449.22	VAT Zero Rated Sales 0.00
Add : VAT	34.28	VAT Amount 34.28
TOTAL AMOUNT DUE	483.50	TOTAL SALES 507.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/2870/0/10/05-02-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 96391055420

PLANDO,LOURDES R
Premise Address : COLVETA, TABADA,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-638-1	9635320000-7	05/15/2016	APRIL/2016	- 1,326.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96353200007

BC20/203.2/2870/0/10/05-02-2016/54

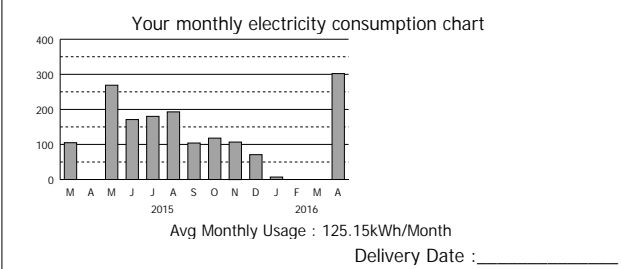
303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

66692200000

1004674877
Date : 05-02-2016
BC20/203.2/3890/0502395/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6669220000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-97-185-7		PREVIOUS BALANCE				- 4.44	
Customer Information-----							
Name : RAVINA,MARIO C TM		CURRENT CHARGES					
Premise Address : TABADA ST MAMBALING		Generation & Transmission					
		Generation Charge		5.1986/kWh	1,569.98		
		Transmission Charge		0.3552/kWh	107.27		
		System Loss Charge		0.8598/kWh	259.66		
		Sub-Total			1,936.91		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	528.68		
Meter No : 125553WS6	Pole No : 0502395	Supply Charge		0.4118/kWh	124.36		
Serial No : 58357075	Multiplier : 1	Metering Charge		0.6989/kWh	211.07		
Period To : 04-26-2016	Pres Rdg : 14607			5.00/month	5.00		
Period From : 03-26-2016	Prev Rdg : 14305	Sub-Total			869.11		
No of Days : 31	Diff Rdg : 302	Others					
Avg kWh/day : 9.74	Registered : 302	Subsidy on Lifeline Charge		0.1067/kWh	32.22		
Conn Load : 150	Billed kWh : 302	Senior Citizen Subsidy Charge		0.000093/kWh	0.03		
To our valued customers,		Sub-Total			32.25		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			21.29		
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			92.81		
		Transmission			2.39		
		System Loss			14.56		
		Distribution			104.29		
		Others			6.42		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	47.14		
		Environmental Charge		0.0025/kWh	0.76		
		NPC Stranded Contract Costs		0.1938/kWh	58.53		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.45		
		Sub-Total			385.64		
		CURRENT BILL - APRIL 2016			3,223.91		
		TOTAL AMOUNT DUE			3,219.47		
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 12, 2016 - 40.00					



Total Sales (VAT Inclusive)	3,223.91	
Less : VAT	220.47	
Amount Net of VAT	3,003.44	
Less: BIR 2306	93.05	
BIR 2307	57.19	VATable Sales 3,003.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,853.20	VAT Zero Rated Sales 0.00
Add : VAT	220.47	VAT Amount 220.47
TOTAL AMOUNT DUE	3,073.67	TOTAL SALES 3,223.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3890/0/10/05-02-2016/54

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

Bill ID : 666670005282				
RAVINA,MARIO C TM Premise Address : TABADA ST MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-97-185-7	Account ID 6669220000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,219.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66692200000

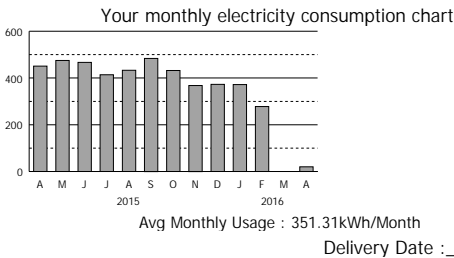
Bill ID 971446069706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97180100006

1004674948
Date : 05-02-2016
BC21/23.0/140/0407256/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9718010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-989-7		PREVIOUS BALANCE		- 0.30	
Customer Information-----		CURRENT CHARGES			
Name : SANCHEZ,CAMELA TM S.		Generation & Transmission			
Premise Address : 9-A P DEL ROSARIO EXTN,Cebu City		Generation Charge		5.1986/kWh	103.97
		Transmission Charge		0.3552/kWh	7.10
		System Loss Charge		0.8598/kWh	17.20
TIN :		Sub-Total		128.27	
Metering Information-----		Distribution Charges			
Meter No : 347251GS6	Pole No : 0407256	Distribution Charge		1.7506/kWh	35.01
Serial No : 49076071	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 04-27-2016	Pres Rdg : 27647	Metering Charge		0.6989/kWh	13.98
Period From : 03-27-2016	Prev Rdg : 27627			5.00/month	5.00
No of Days : 31	Diff Rdg : 20	Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20	Others			
Conn Load : 150	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
To our valued customers,		Sub-Total		- 185.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		6.14	
		Transmission		0.16	
		System Loss		0.97	
		Distribution		7.47	
		Others		- 14.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.17	
		CURRENT BILL - APRIL 2016		15.17	
		TOTAL AMOUNT DUE		14.87	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 5.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.14
Add : VAT	0.60
TOTAL AMOUNT DUE	14.74
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/140/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 971446069706				
SANCHEZ,CAMELA TM S. Premise Address : 9-A P DEL ROSARIO EXTN,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-62-989-7	Account ID 9718010000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97180100006

BC21/23.0/140/0/10/05-02-2016/54

26960100001

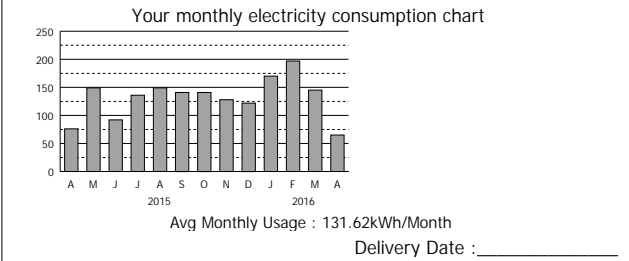
1004674902
Date : 05-02-2016
BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2696010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-16-356-1				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : GACRAMA,MA AGNES B				Generation & Transmission			
Premise Address : 22-URGELLO ST SAMBAG I				Generation Charge		5.1986/kWh	337.91
				Transmission Charge		0.3552/kWh	23.09
				System Loss Charge		0.8598/kWh	55.89
TIN :				Sub-Total		416.89	
Metering Information-----				Distribution Charges			
Meter No : 450814GS6 Pole No : 0420865				Distribution Charge		1.7506/kWh	113.79
Serial No : 72051779 Multiplier : 1				Supply Charge		0.4118/kWh	26.77
Period To : 04-27-2016 Pres Rdg : 23908				Metering Charge		0.6989/kWh	45.43
Period From : 03-27-2016 Prev Rdg : 23843						5.00/month	5.00
No of Days : 31 Diff Rdg : 65				Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65				Others			
Conn Load : 650 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 607.88	- 121.58
To our valued customers,				Sub-Total		- 121.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.97	
				Transmission		0.51	
				System Loss		3.14	
				Distribution		22.92	
				Others		- 8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		72.29	
				CURRENT BILL - APRIL 2016		558.59	
				TOTAL AMOUNT DUE		558.25	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 1,564.00			

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)	558.59	
Less : VAT	37.67	
Amount Net of VAT	520.92	
Less: BIR 2306	15.94	
BIR 2307	9.80	VATable Sales 520.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.18	VAT Zero Rated Sales 0.00
Add : VAT	37.67	VAT Amount 37.67
TOTAL AMOUNT DUE	532.85	TOTAL SALES 558.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/420/0/10/05-02-2016/54

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

Bill ID : 269234215410				
GACRAMA,MA AGNES B Premise Address : 22-URGELLO ST SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-16-356-1	Account ID 2696010000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 558.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26960100001

Bill ID 754190043386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

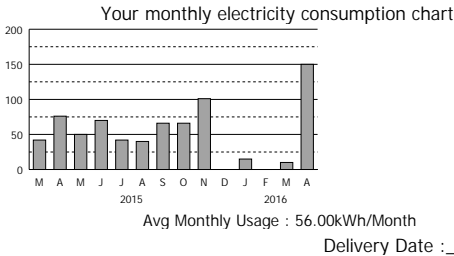
1004675188

75439000003

Date : 05-02-2016

BC21/23.0/550/0420081/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7543900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-824-9				PREVIOUS BALANCE		8.59	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,VICTORIA B				Generation & Transmission			
Premise Address : 319L URGELLO PVT RD				Generation Charge		5.1986/kWh	779.79
				Transmission Charge		0.3552/kWh	53.28
				System Loss Charge		0.8598/kWh	128.97
TIN :				Sub-Total		962.04	
Metering Information-----				Distribution Charges			
Meter No : 129794WS6 Pole No : 0420081				Distribution Charge		1.7506/kWh	262.59
Serial No : 73413269 Multiplier : 1				Supply Charge		0.4118/kWh	61.77
Period To : 04-27-2016 Pres Rdg : 12213				Metering Charge		0.6989/kWh	104.84
Period From : 03-27-2016 Prev Rdg : 12063						5.00/month	5.00
No of Days : 31 Diff Rdg : 150				Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150				Others			
Conn Load : 0 Billed kWh : 150				Subsidy on Lifeline Charge		0.1067/kWh	16.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 8.50	0.17
				Sub-Total		16.19	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.59	
				Value Added Tax			
				Generation		46.09	
				Transmission		1.19	
				System Loss		7.24	
				Distribution		52.10	
				Others		3.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
				Sub-Total		191.90	
Thank you.				CURRENT BILL - APRIL 2016		1,604.33	
				TOTAL AMOUNT DUE		1,612.92	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 10, 2016 - 6.00			



Total Sales (VAT Inclusive)	1,604.33	
Less : VAT	109.83	
Amount Net of VAT	1,494.50	
Less: BIR 2306	46.36	
BIR 2307	28.46	VATable Sales 1,494.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,419.68	VAT Zero Rated Sales 0.00
Add : VAT	109.83	VAT Amount 109.83
TOTAL AMOUNT DUE	1,529.51	TOTAL SALES 1,604.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/550/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 754190043386

RODRIGUEZ,VICTORIA B
Premise Address : 319L URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-824-9	7543900000-3	05/15/2016	APRIL/2016	1,612.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75439000003

BC21/23.0/550/0/10/05-02-2016/54

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

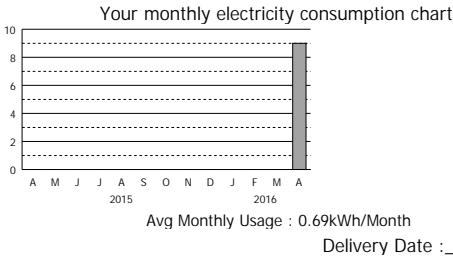
Bill ID 895309251384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89540100008

1004675242
Date : 05-02-2016
BC21/23.0/570/0420900/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8954010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-19-614-4		PREVIOUS BALANCE		- 600.60	
Customer Information-----					
Name : CARCEDO,ROSE G		CURRENT CHARGES			
Premise Address : 319-K URGELLO PVT ROAD		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
TIN :		Sub-Total			57.73
Metering Information-----					
Meter No : MTR1012774	Pole No : 0420900	Distribution Charges			
Serial No : 42351519	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-27-2016	Pres Rdg : 12	Supply Charge		0.4118/kWh	3.71
Period From : 03-27-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 640	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 83.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		2.77	
		Transmission		0.08	
		System Loss		0.42	
		Distribution		3.69	
		Others			- 6.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - APRIL 2016			9.93
		TOTAL AMOUNT DUE			- 590.67
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JANUARY 2, 2013 - 0.46			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.54	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/570/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 895309251384				
CARCEDO,ROSE G Premise Address : 319-K URGELLO PVT ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-19-614-4	Account ID 8954010000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 590.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89540100008

BC21/23.0/570/0/10/05-02-2016/54

Bill ID 084060658680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08439000004

1004675178
Date : 05-02-2016
BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0843900000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-36-923-7		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : PAULIN,LUCIANA P-APT E		Generation & Transmission	
Premise Address : BK 319G URGELLO RD		Generation Charge	5.1986/kWh 176.75
		Transmission Charge	0.3552/kWh 12.08
		System Loss Charge	0.8598/kWh 29.23
		Sub-Total	218.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : 538603 GS6	Pole No : 0420900	Supply Charge	0.4118/kWh 14.00
Serial No : 57995813	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 04-27-2016	Pres Rdg : 21295		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 21261	Sub-Total	102.28
No of Days : 31	Diff Rdg : 34	Others	
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 320.34 - 160.17
Conn Load : 0	Billed kWh : 34	Surcharge	0.02 of 973.00 19.46
To our valued customers,		Sub-Total	- 140.71
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	1.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.44
		Transmission	0.27
		System Loss	1.64
		Distribution	12.27
		Others	- 9.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.22
		Sub-Total	32.37
		CURRENT BILL - APRIL 2016	212.00
		TOTAL AMOUNT DUE	211.09
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 12, 2016 - 974.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 214.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	212.00
Less : VAT	14.81
Amount Net of VAT	197.19
Less: BIR 2306	6.30
BIR 2307	3.62
SC/PWD DISCOUNT	0.00
Amount Due	187.27
Add : VAT	14.81
TOTAL AMOUNT DUE	202.08

VATable Sales	197.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.81
TOTAL SALES	212.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/580/0/10/05-02-2016/54

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

Bill ID : 084060658680

PAULIN,LUCIANA P-APT E
Premise Address : BK 319G URGELLO RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1805-36-923-7	Account ID 0843900000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 211.09
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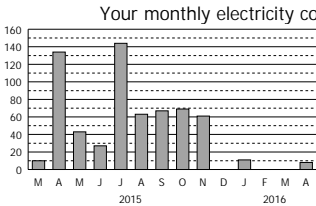
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79439000005

1004675318
Date : 05-02-2016
BC21/23.0/670/0420921/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7943900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-011-1				PREVIOUS BALANCE		20.17	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,RAYMUNDA M				Generation & Transmission			
Premise Address : URGELLO PVT RD RUIZ,C/O DAYLINDA AGUAVIVA				Generation Charge		5.1986/kWh	41.59
				Transmission Charge		0.3552/kWh	2.84
				System Loss Charge		0.8598/kWh	6.88
TIN :				Sub-Total		51.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1073102		Pole No : 0420921		Distribution Charge		1.7506/kWh	14.00
Serial No : 40013469		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-27-2016		Pres Rdg : 641		Metering Charge		0.6989/kWh	5.59
Period From : 03-27-2016		Prev Rdg : 633				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 0		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
To our valued customers,				Surcharge		0.02 of 20.00	0.40
				Sub-Total		- 73.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.47	
				Transmission		0.06	
				System Loss		0.38	
				Distribution		3.35	
				Others		- 5.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		4.49	
				CURRENT BILL - APRIL 2016		9.89	
				TOTAL AMOUNT DUE		30.06	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 7, 2015 - 500.00			



Avg Monthly Usage : 49.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.89	
Less : VAT	0.65	
Amount Net of VAT	9.24	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 9.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.83	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	9.48	TOTAL SALES 9.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/670/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 794462412489

RUIZ,RAYMUNDA M
Premise Address : URGELLO PVT RD RUIZ,C/O DAYLINDA AGUAVIVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-011-1	7943900000-5	05/15/2016	APRIL/2016	30.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79439000005

BC21/23.0/670/0/10/05-02-2016/54

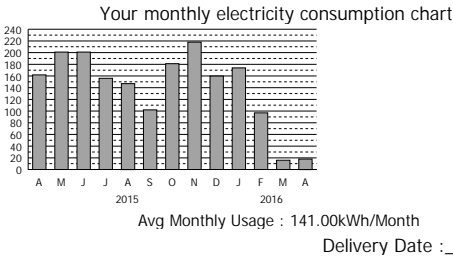
Bill ID 665618633140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66599000008

1004675351
Date : 05-02-2016
BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6659900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-70-578-2				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : TABLO,VIRGILIO M3 J				Generation & Transmission			
Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	93.57
TIN :				Transmission Charge		0.3552/kWh	6.39
Metering Information-----				System Loss Charge		0.8598/kWh	15.48
Meter No : MTR1023427 Pole No : 0420130				Sub-Total			115.44
Serial No : 121756587 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 2535				Distribution Charge		1.7506/kWh	31.51
Period From : 03-27-2016 Prev Rdg : 2517				Supply Charge		0.4118/kWh	7.41
No of Days : 31 Diff Rdg : 18				Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58 Registered : 18						5.00/month	5.00
Conn Load : 1143 Billed kWh : 18				Sub-Total			56.50
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
				Surcharge		0.02 of 1,034.50	20.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 146.25
				Government Charges			
Thank you.				Franchise Tax - Local			0.19
				Value Added Tax			
				Generation			5.53
				Transmission			0.14
				System Loss			0.87
				Distribution			6.78
				Others			- 10.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total			11.88
				CURRENT BILL - APRIL 2016			37.57
				TOTAL AMOUNT DUE			37.01
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 1,035.00			



Total Sales (VAT Inclusive)	37.57	
Less : VAT	3.11	
Amount Net of VAT	34.46	
Less: BIR 2306	1.38	
BIR 2307	0.52	VATable Sales 34.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.56	VAT Zero Rated Sales 0.00
Add : VAT	3.11	VAT Amount 3.11
TOTAL AMOUNT DUE	35.67	TOTAL SALES 37.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/05-02-2016/54

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

Bill ID : 665618633140				
TABLO,VIRGILIO M3 J Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-70-578-2	Account ID 6659900000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 37.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66599000008

BC21/23.0/1320/0/10/05-02-2016/54

Bill ID 573914561998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57399000009

1004674907
Date : 05-02-2016
BC21/23.0/1320/0420144/54

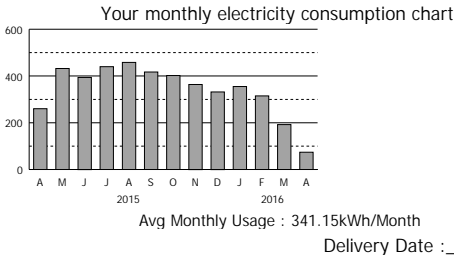
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5739900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-44-773-2				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : TABLO,VIRGILIO M1 (GROUND FLOOR) J.				Generation & Transmission			
Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY				Generation Charge		5.1986/kWh	384.70
				Transmission Charge		0.3552/kWh	26.28
				System Loss Charge		0.8598/kWh	63.63
TIN :				Sub-Total		474.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1024706 Pole No : 0420144				Distribution Charge		1.7506/kWh	129.54
Serial No : 121756249 Multiplier : 1				Supply Charge		0.4118/kWh	30.47
Period To : 04-27-2016 Pres Rdg : 6151				Metering Charge		0.6989/kWh	51.72
Period From : 03-27-2016 Prev Rdg : 6077						5.00/month	5.00
No of Days : 31 Diff Rdg : 74				Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74				Others			
Conn Load : 325 Billed kWh : 74				Subsidy on Lifeline Discount		-0.15 of 691.34	- 103.70
To our valued customers,				Surcharge		0.02 of 13,192.50	263.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		160.15	
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		6.39	
Thank you.				Value Added Tax			
				Generation		22.74	
				Transmission		0.59	
				System Loss		3.57	
				Distribution		26.01	
				Others		24.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		119.06	
				CURRENT BILL - APRIL 2016		970.55	
				TOTAL AMOUNT DUE		970.19	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 13,193.00			

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)	970.55	
Less : VAT	77.40	
Amount Net of VAT	893.15	
Less: BIR 2306	32.54	
BIR 2307	17.16	VATable Sales 893.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	843.45	VAT Zero Rated Sales 0.00
Add : VAT	77.40	VAT Amount 77.40
TOTAL AMOUNT DUE	920.85	TOTAL SALES 970.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/1320/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 573914561998				
TABLO,VIRGILIO M1 (GROUND FLOOR) J. Premise Address : 57 URGELLO ST.,SAMBAG 1,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-44-773-2	Account ID 5739900000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 970.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57399000009

BC21/23.0/1320/0/10/05-02-2016/54

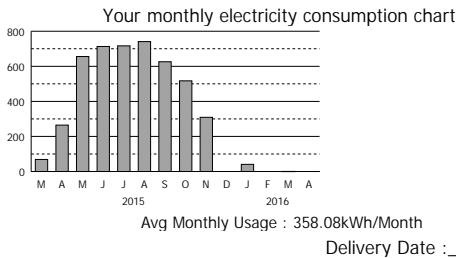
Bill ID 075144635731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07540100000

1004675023
Date : 05-02-2016
BC21/23.0/1370/0420102/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0754010000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-45-386-9		PREVIOUS BALANCE		- 2.95	
Customer Information-----					
Name : DELA CRUZ,SHEILA G		CURRENT CHARGES			
Premise Address : 49 URGELLO PVT ROAD,SAMBAG I		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 531769 GS6 Pole No : 0420102		Others			
Serial No : 53468937 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 12308		Franchise Tax - Local			
Period From : 03-27-2016 Prev Rdg : 12308		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 2490 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
		CURRENT BILL - APRIL 2016			5.64
		TOTAL AMOUNT DUE			2.69
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 25.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/1370/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075144635731

DELA CRUZ,SHEILA G Premise Address : 49 URGELLO PVT ROAD,SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-45-386-9	Account ID 0754010000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07540100000

BC21/23.0/1370/0/10/05-02-2016/54

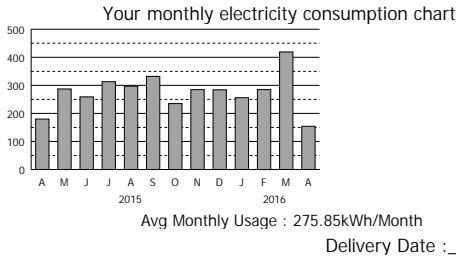
Bill ID 344070938610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34459892237

1004675096
Date : 05-02-2016
BC21/23.0/2050/0393896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3445989223-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-30-038-9		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : TAN,GEORGIE PESTANO		CURRENT CHARGES	
Premise Address : 2ND ST. L7 P1 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 800.58
Metering Information-----		Transmission Charge	0.3552/kWh 54.70
Meter No : 529990 GS6	Pole No : 0393896	System Loss Charge	0.8598/kWh 132.41
Serial No : 75055592	Multiplier : 1	Sub-Total	987.69
Period To : 04-27-2016	Pres Rdg : 14141	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 13987	Distribution Charge	1.7506/kWh 269.59
No of Days : 31	Diff Rdg : 154	Supply Charge	0.4118/kWh 63.42
Avg kWh/day : 4.97	Registered : 154	Metering Charge	0.6989/kWh 107.63
Conn Load : 888	Billed kWh : 154		5.00/month 5.00
To our valued customers,		Sub-Total	445.64
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 16.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Thank you.		Surcharge	0.02 of 4,366.50 87.33
		Sub-Total	103.77
		Government Charges	
		Franchise Tax - Local	11.53
		Value Added Tax	
		Generation	47.33
		Transmission	1.22
		System Loss	7.43
		Distribution	53.48
		Others	13.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.10
		Sub-Total	208.21
		CURRENT BILL - APRIL 2016	1,745.31
		TOTAL AMOUNT DUE	1,744.86
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 18, 2016 - 4,367.00	



Total Sales (VAT Inclusive)	1,745.31	
Less : VAT	123.30	
Amount Net of VAT	1,622.01	
Less: BIR 2306	51.99	
BIR 2307	30.97	VATable Sales 1,622.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,539.05	VAT Zero Rated Sales 0.00
Add : VAT	123.30	VAT Amount 123.30
TOTAL AMOUNT DUE	1,662.35	TOTAL SALES 1,745.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2050/0/10/05-02-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344070938610				
TAN,GEORGIE PESTANO Premise Address : 2ND ST. L7 P1 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-30-038-9	Account ID 3445989223-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,744.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34459892237

BC21/23.0/2050/0/10/05-02-2016/54

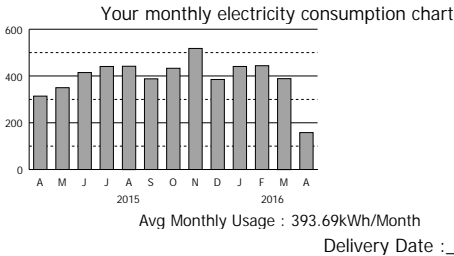
Bill ID 791839284840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79148110277

1004675281
Date : 05-02-2016
BC21/23.0/2180/0393896/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7914811027-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-92-779-9				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,NECANDRO SALARDE				Generation & Transmission			
Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I				Generation Charge		5.1986/kWh	821.38
				Transmission Charge		0.3552/kWh	56.12
				System Loss Charge		0.8598/kWh	135.85
TIN :				Sub-Total		1,013.35	
Metering Information-----				Distribution Charges			
Meter No : 529866 GS6		Pole No : 0393896		Distribution Charge		1.7506/kWh	276.59
Serial No : 68188923		Multiplier : 1		Supply Charge		0.4118/kWh	65.06
Period To : 04-27-2016		Pres Rdg : 10348		Metering Charge		0.6989/kWh	110.43
Period From : 03-27-2016		Prev Rdg : 10190				5.00/month	5.00
No of Days : 31		Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.10		Registered : 158		Others			
Conn Load : 888		Billed kWh : 158		Subsidy on Lifeline Charge		0.1067/kWh	16.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 4,166.50	83.33
				Sub-Total		100.20	
				Government Charges			
				Franchise Tax - Local		11.78	
				Value Added Tax			
				Generation		48.55	
				Transmission		1.25	
				System Loss		7.63	
				Distribution		54.85	
				Others		13.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.59
				Sub-Total		212.78	
				CURRENT BILL - APRIL 2016		1,783.41	
				TOTAL AMOUNT DUE		1,783.02	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 23, 2016 - 4,167.00			



Total Sales (VAT Inclusive)	1,783.41	
Less : VAT	125.72	
Amount Net of VAT	1,657.69	
Less: BIR 2306	53.01	
BIR 2307	31.65	VATable Sales 1,657.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,573.03	VAT Zero Rated Sales 0.00
Add : VAT	125.72	VAT Amount 125.72
TOTAL AMOUNT DUE	1,698.75	TOTAL SALES 1,783.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2180/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 791839284840				
MEDRANO,NECANDRO SALARDE Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-92-779-9	Account ID 7914811027-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,783.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79148110277

BC21/23.0/2180/0/10/05-02-2016/54

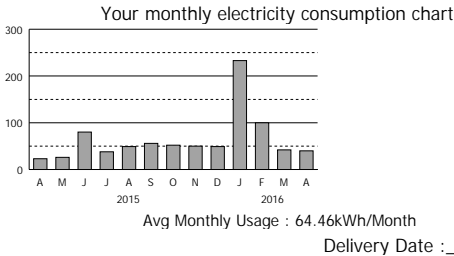
Bill ID 355638795037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35561110228

1004675282
Date : 05-02-2016
BC21/23.0/2290/0393294/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3556111022-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-212-5		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : ROUTHIER, EVANGELINE FERNANDEZ		CURRENT CHARGES			
Premise Address : 407-L P. DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	207.94
		Transmission Charge		0.3552/kWh	14.21
		System Loss Charge		0.8598/kWh	34.39
		Sub-Total			256.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 4654 EVS6	Pole No : 0393294	Supply Charge		0.4118/kWh	16.47
Serial No : 01643613	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 04-27-2016	Pres Rdg : 5911			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 5871	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 375.99	- 188.00
Conn Load : 346	Billed kWh : 40	Sub-Total			- 188.00
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.41
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			12.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.31
classes effective this billing cycle.		System Loss			1.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			14.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.27
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	6.24
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			35.06
		CURRENT BILL - APRIL 2016			223.05
		TOTAL AMOUNT DUE			222.67
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 269.00			



Total Sales (VAT Inclusive)	223.05	
Less : VAT	14.60	
Amount Net of VAT	208.45	
Less: BIR 2306	6.24	
BIR 2307	3.79	VATable Sales 208.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.42	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	213.02	TOTAL SALES 223.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2290/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 355638795037

ROUTHIER, EVANGELINE FERNANDEZ Premise Address : 407-L P. DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-57-212-5	Account ID 3556111022-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 222.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35561110228

BC21/23.0/2290/0/10/05-02-2016/54

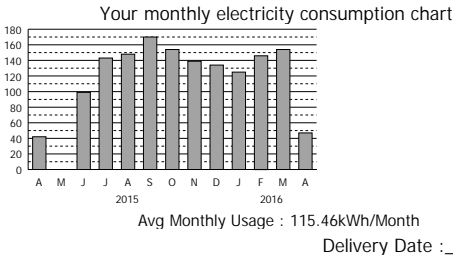
Bill ID 895787244359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89549000001

1004675219
Date : 05-02-2016
BC21/23.0/2650/0349876/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8954900000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-392-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GUANGKO,ALEJANDRA		Generation & Transmission			
Premise Address : P DEL ROSARIO EXT		Generation Charge		5.1986/kWh	244.33
		Transmission Charge		0.3552/kWh	16.69
		System Loss Charge		0.8598/kWh	40.41
TIN :		Sub-Total		301.43	
Metering Information-----		Distribution Charges			
Meter No : 541282 GS6	Pole No : 0349876	Distribution Charge		1.7506/kWh	82.28
Serial No : 61144795	Multiplier : 1	Supply Charge		0.4118/kWh	19.35
Period To : 04-27-2016	Pres Rdg : 10294	Metering Charge		0.6989/kWh	32.85
Period From : 03-27-2016	Prev Rdg : 10247			5.00/month	5.00
No of Days : 31	Diff Rdg : 47	Sub-Total		139.48	
Avg kWh/day : 1.52	Registered : 47	Others			
Conn Load : 0	Billed kWh : 47	Subsidy on Lifeline Discount		-0.4 of 440.91	- 176.36
To our valued customers,		Sub-Total		- 176.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.98	
		Value Added Tax			
		Generation		14.45	
		Transmission		0.37	
		System Loss		2.27	
		Distribution		16.74	
		Others		- 13.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		44.92	
		CURRENT BILL - APRIL 2016		309.47	
		TOTAL AMOUNT DUE		309.47	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,608.26			



Total Sales (VAT Inclusive)	309.47	
Less : VAT	20.54	
Amount Net of VAT	288.93	
Less: BIR 2306	8.76	
BIR 2307	5.33	VATable Sales 288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.84	VAT Zero Rated Sales 0.00
Add : VAT	20.54	VAT Amount 20.54
TOTAL AMOUNT DUE	295.38	TOTAL SALES 309.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2650/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 895787244359

GUANGKO,ALEJANDRA Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-51-392-3	Account ID 8954900000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 309.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89549000001

BC21/23.0/2650/0/10/05-02-2016/54

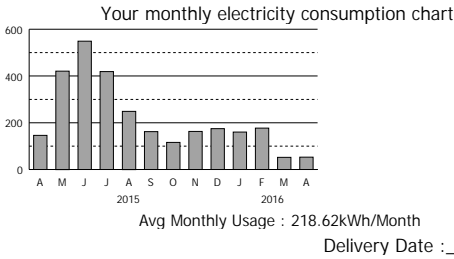
Bill ID 912752124720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91279000003

1004675105
Date : 05-02-2016
BC21/23.0/2750/0349946/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9127900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-44-320-9		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : HALLAZGO,MERLYN		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.1986/kWh	275.53
		Transmission Charge		0.3552/kWh	18.83
		System Loss Charge		0.8598/kWh	45.57
		Sub-Total			339.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 432936 GS6	Pole No : 0349946	Supply Charge		0.4118/kWh	21.83
Serial No : 54251730	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 04-27-2016	Pres Rdg : 18262			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 18209	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
Conn Load : 150	Billed kWh : 53	Sub-Total			- 148.97
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			16.29
Thank you.		Transmission			0.42
		System Loss			2.56
		Distribution			18.80
		Others			- 11.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			54.81
		CURRENT BILL - APRIL 2016			402.42
		TOTAL AMOUNT DUE			401.96
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 15, 2016 - 1,459.00			



Total Sales (VAT Inclusive)	402.42	
Less : VAT	26.96	
Amount Net of VAT	375.46	
Less: BIR 2306	11.44	
BIR 2307	7.00	VATable Sales 375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.02	VAT Zero Rated Sales 0.00
Add : VAT	26.96	VAT Amount 26.96
TOTAL AMOUNT DUE	383.98	TOTAL SALES 402.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2750/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 912752124720

HALLAZGO,MERLYN
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-320-9	9127900000-3	05/15/2016	APRIL/2016	401.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91279000003

BC21/23.0/2750/0/10/05-02-2016/54

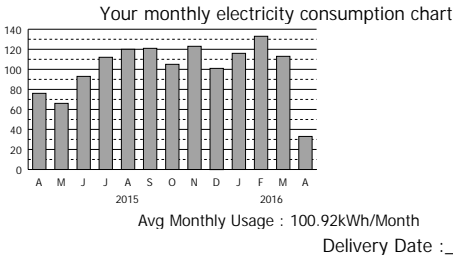
Bill ID 161772455367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16120100009

1004675208
Date : 05-02-2016
BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1612010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-67-875-8		PREVIOUS BALANCE		- 0.93	
Customer Information-----		CURRENT CHARGES			
Name : BONTILAO,SOFIA		Generation & Transmission			
Premise Address : P DEL ROSARIO EXT		Generation Charge		5.1986/kWh	171.55
		Transmission Charge		0.3552/kWh	11.72
		System Loss Charge		0.8598/kWh	28.37
TIN :		Sub-Total		211.64	
Metering Information-----		Distribution Charges			
Meter No : 384703GS6	Pole No : 0420746	Distribution Charge		1.7506/kWh	57.77
Serial No : 2003128983	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 04-27-2016	Pres Rdg : 8455	Metering Charge		0.6989/kWh	23.06
Period From : 03-27-2016	Prev Rdg : 8422			5.00/month	5.00
No of Days : 31	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.07	Registered : 33	Others			
Conn Load : 560	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 311.06	- 155.53
To our valued customers,		Sub-Total		- 155.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.17	
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		10.14	
		Transmission		0.26	
		System Loss		1.61	
		Distribution		11.93	
		Others		- 11.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.01	
		CURRENT BILL - APRIL 2016		184.54	
		TOTAL AMOUNT DUE		183.61	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,215.00			



Total Sales (VAT Inclusive)	184.54	
Less : VAT	12.11	
Amount Net of VAT	172.43	
Less: BIR 2306	5.18	
BIR 2307	3.13	VATable Sales 172.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.12	VAT Zero Rated Sales 0.00
Add : VAT	12.11	VAT Amount 12.11
TOTAL AMOUNT DUE	176.23	TOTAL SALES 184.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3050/0/10/05-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 161772455367

BONTILAO,SOFIA Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-67-875-8	Account ID 1612010000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 183.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16120100009

BC21/23.0/3050/0/10/05-02-2016/54

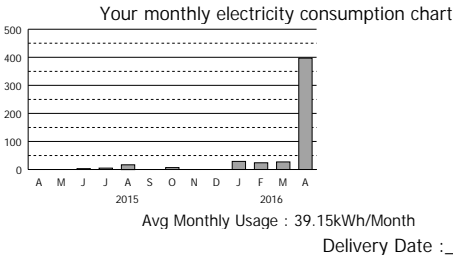
Bill ID 785182379106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78549000004

1004675195
Date : 05-02-2016
BC21/23.0/3100/0420725/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7854900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-311-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : YPIL,WILFREDO -M2				Generation & Transmission			
Premise Address : URGELLO PVT ROAD				Generation Charge		5.1986/kWh	2,063.84
				Transmission Charge		0.3552/kWh	141.01
				System Loss Charge		0.8598/kWh	341.34
				Sub-Total			2,546.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	694.99
Meter No : MTR1054179	Pole No : 0420725			Supply Charge		0.4118/kWh	163.48
Serial No : 121437340	Multiplier : 1			Metering Charge		0.6989/kWh	277.46
Period To : 04-27-2016	Pres Rdg : 512					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 115			Sub-Total			1,140.93
No of Days : 31	Diff Rdg : 397			Others			
Avg kWh/day : 12.81	Registered : 397			Subsidy on Lifeline Charge		0.1067/kWh	42.36
Conn Load : 0	Billed kWh : 397			Senior Citizen Subsidy Charge		0.000093/kWh	0.04
To our valued customers,				Sub-Total			42.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			27.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			122.00
				Transmission			3.15
				System Loss			19.18
				Distribution			136.91
				Others			8.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.97
				Environmental Charge		0.0025/kWh	0.99
				NPC Stranded Contract Costs		0.1938/kWh	76.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.23
				Sub-Total			506.78
				CURRENT BILL - APRIL 2016			4,236.30
				TOTAL AMOUNT DUE			4,235.46
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 7, 2016 - 72.00			



Total Sales (VAT Inclusive)	4,236.30		
Less : VAT	289.68		
Amount Net of VAT	3,946.62		
Less: BIR 2306	122.27		
BIR 2307	75.15	VATable Sales	3,946.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,749.20	VAT Zero Rated Sales	0.00
Add : VAT	289.68	VAT Amount	289.68
TOTAL AMOUNT DUE	4,038.88	TOTAL SALES	4,236.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/3100/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 785182379106				
YPIL,WILFREDO -M2 Premise Address : URGELLO PVT ROAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-51-311-7	Account ID 7854900000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,235.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78549000004

BC21/23.0/3100/0/10/05-02-2016/54

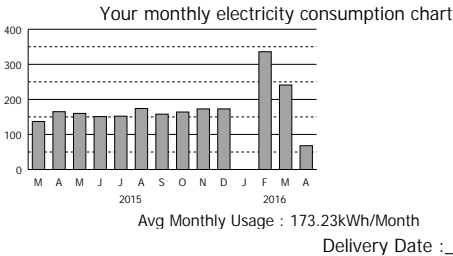
Bill ID 828535818401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82879200002

1004674696
Date : 05-02-2016
BC20/65.0/42800/0231785/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8287920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-54-917-6				PREVIOUS BALANCE		- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : ARRIESGADO,JOEVELITO LUMACANG				Generation & Transmission			
Premise Address : F.VILLA ST.				Generation Charge		5.1986/kWh	353.50
				Transmission Charge		0.3552/kWh	24.15
				System Loss Charge		0.8598/kWh	58.47
				Sub-Total			436.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 522663 RAS6	Pole No : 0231785			Supply Charge		0.4118/kWh	28.00
Serial No : 96670532	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 04-26-2016	Pres Rdg : 6384					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 6316			Sub-Total			199.57
No of Days : 31	Diff Rdg : 68			Others			
Avg kWh/day : 2.19	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 635.69	- 127.14
Conn Load : 236	Billed kWh : 68			Surcharge		0.02 of 4,304.50	86.09
To our valued customers,				Sub-Total		- 41.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.90	
				Transmission		0.54	
				System Loss		3.29	
				Distribution		23.95	
				Others		1.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total			86.67
				CURRENT BILL - APRIL 2016		681.31	
				TOTAL AMOUNT DUE		679.84	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 13, 2016 - 4,305.00			



Total Sales (VAT Inclusive)	681.31	
Less : VAT	49.81	
Amount Net of VAT	631.50	
Less: BIR 2306	21.04	
BIR 2307	11.98	VATable Sales 631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.48	VAT Zero Rated Sales 0.00
Add : VAT	49.81	VAT Amount 49.81
TOTAL AMOUNT DUE	648.29	TOTAL SALES 681.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/42800/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 828535818401

ARRIESGADO,JOEVELITO LUMACANG
Premise Address : F.VILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-917-6	8287920000-2	05/15/2016	APRIL/2016	679.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82879200002

BC20/65.0/42800/0/10/05-02-2016/55

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

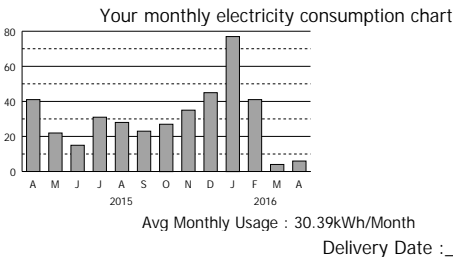
Bill ID 309365036245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30919200003

1004674668
Date : 05-02-2016
BC20/66.0/39000/0234782/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-971-7				PREVIOUS BALANCE		12.95	
Customer Information-----				CURRENT CHARGES			
Name : ALAMPAYAN,ISMAEL B				Generation & Transmission			
Premise Address : T VILLA				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No :	320615 GS6	Pole No :	0234782	Distribution Charge		1.7506/kWh	10.50
Serial No :	41124489	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-26-2016	Pres Rdg :	1584	Metering Charge		0.6989/kWh	4.19
Period From :	03-26-2016	Prev Rdg :	1578			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	100	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 288.00	5.76
				Sub-Total		- 49.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 3.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		4.24	
				CURRENT BILL - APRIL 2016		15.00	
				TOTAL AMOUNT DUE		27.95	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 16, 2016 - 275.00			



Total Sales (VAT Inclusive)	15.00	
Less : VAT	1.30	
Amount Net of VAT	13.70	
Less: BIR 2306	0.57	
BIR 2307	0.22	VATable Sales 13.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.91	VAT Zero Rated Sales 0.00
Add : VAT	1.30	VAT Amount 1.30
TOTAL AMOUNT DUE	14.21	TOTAL SALES 15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/39000/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309365036245

ALAMPAYAN,ISMAEL B Premise Address : T VILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-35-971-7	Account ID 3091920000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30919200003

BC20/66.0/39000/0/10/05-02-2016/55

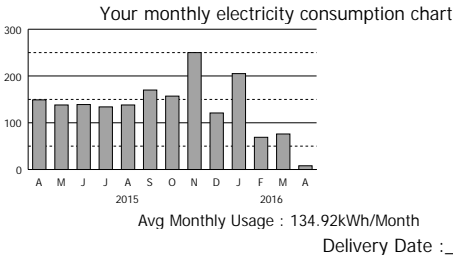
Bill ID 964648362359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96448200004

1004674755
Date : 05-02-2016
BC20/194.0/16900/0402632/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9644820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-86-239-9		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : GASTARDO,BASILIDISA C		CURRENT CHARGES			
Premise Address : 18 GEN LOREGA ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.3552/kWh	2.84
		System Loss Charge		0.8598/kWh	6.88
TIN :		Sub-Total			51.31
Metering Information-----					
Meter No : 377200GS6		Pole No : 0402632			
Serial No : 2003134861		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 17244			
Period From : 03-26-2016		Prev Rdg : 17236			
No of Days : 31		Diff Rdg : 8			
Avg kWh/day : 0.26		Registered : 8			
Conn Load : 0		Billed kWh : 8			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		27.88	
		Others			
		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
		Sub-Total		- 74.19	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.47	
		Transmission		0.06	
		System Loss		0.38	
		Distribution		3.35	
		Others		- 5.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - APRIL 2016		9.44	
		TOTAL AMOUNT DUE		8.89	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 5, 2016 - 1,342.00					



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.46
Add : VAT	0.60
TOTAL AMOUNT DUE	9.06
VATable Sales	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/194.0/16900/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964648362359				
GASTARDO,BASILIDISA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18 GEN LOREGA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-239-9	9644820000-4	05/15/2016	APRIL/2016	8.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96448200004

BC20/194.0/16900/0/10/05-02-2016/55


Bill ID 484528184476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48448200005

1004674671
Date : 05-02-2016
BC20/194.0/18100/0103173/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4844820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-86-380-8		PREVIOUS BALANCE		- 4.70	
Customer Information-----					
Name : COYUCA,EFREN M		CURRENT CHARGES			
Premise Address : 29 GEN LOREGA ST,C/O KENNY F. COYOCA		Generation & Transmission			
		Generation Charge		5.1986/kWh	784.99
		Transmission Charge		0.3552/kWh	53.64
		System Loss Charge		0.8598/kWh	129.83
TIN :		Sub-Total			968.46
Metering Information-----					
Meter No : 502184 GS6		Pole No : 0103173			
Serial No : 84823839		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 7803			
Period From : 03-26-2016		Prev Rdg : 7652			
No of Days : 31		Diff Rdg : 151			
Avg kWh/day : 4.87		Registered : 151			
Conn Load : 0		Billed kWh : 151			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			437.05
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	16.11
		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Sub-Total			16.12
		Government Charges			
		Franchise Tax - Local			10.66
		Value Added Tax			
		Generation			46.40
		Transmission			1.20
		System Loss			7.29
		Distribution			52.45
		Others			3.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
		Sub-Total			193.14
		CURRENT BILL - APRIL 2016			1,614.77
		TOTAL AMOUNT DUE			1,610.07
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - OCTOBER 16, 2015 - 50.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,614.77							
 <p>Avg Monthly Usage : 20.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		110.55							
		Amount Net of VAT		1,504.22							
		Less: BIR 2306		46.67							
		BIR 2307		28.65		VATable Sales		1,504.22			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00			
		Amount Due		1,428.90		VAT Zero Rated Sales		0.00			
		Add : VAT		110.55		VAT Amount		110.55			
		TOTAL AMOUNT DUE		1,539.45		TOTAL SALES		1,614.77			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC20/194.0/18100/0/10/05-02-2016/55	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 484528184476				
COYUCA,EFREN M Premise Address : 29 GEN LOREGA ST,C/O KENNY F. COYOCA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-86-380-8	Account ID 4844820000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,610.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48448200005 BC20/194.0/18100/0/10/05-02-2016/55 326

Bill ID 950408958708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95090300005

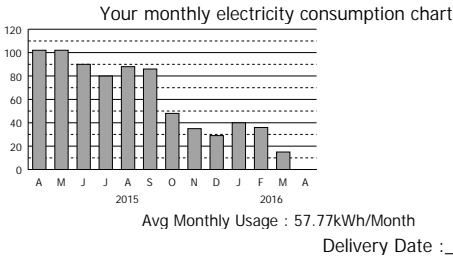
1004674502
Date : 05-02-2016
BC20/194.0/25900/0132965/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9509030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-857-4				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : GRANADA,JESSELITO O				Generation & Transmission			
Premise Address : 872-F T.VILLA PVT. ROAD,T. PADILLA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 505306 GS6 Pole No : 0132965				Others			
Serial No : 60244933 Multiplier : 1				Surcharge		0.02 of 15.50	0.31
Period To : 04-26-2016 Pres Rdg : 7679				Sub-Total			0.31
Period From : 03-26-2016 Prev Rdg : 7679				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 190 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			0.04
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.68
				CURRENT BILL - APRIL 2016			5.99
				TOTAL AMOUNT DUE			5.46
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 16.00			

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)	5.99
Less : VAT	0.64
Amount Net of VAT	5.35
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.97
Add : VAT	0.64
TOTAL AMOUNT DUE	5.61
VATable Sales	5.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/25900/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 950408958708				
GRANADA,JESSELITO O Premise Address : 872-F T.VILLA PVT. ROAD,T. PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-43-857-4	Account ID 9509030000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95090300005

BC20/194.0/25900/0/10/05-02-2016/55

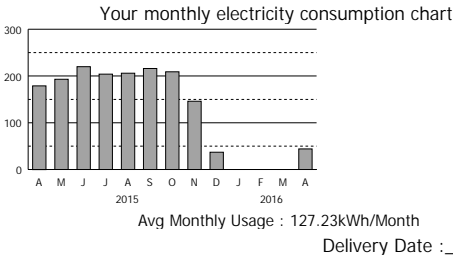
Bill ID 416008931800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41609200005

1004674558
Date : 05-02-2016
BC20/194.0/34000/0197582/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4160920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-782-6		PREVIOUS BALANCE		- 2,983.34	
Customer Information-----					
Name : ACASO,JOVITA G		CURRENT CHARGES			
Premise Address : #88-6A T VILLA ST,T PADILLA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	228.74
		Transmission Charge		0.3552/kWh	15.63
		System Loss Charge		0.8598/kWh	37.83
TIN :		Sub-Total			282.20
Metering Information-----					
Period To : 04-26-2016	Pres Rdg :	Distribution Charges			
Period From : 03-26-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	77.03
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	18.12
Avg kWh/day : 1.42	Registered :	Metering Charge		0.6989/kWh	30.75
Conn Load : 260	Billed kWh : 44			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1152737	Pole No : 0197582	Sub-Total			130.90
Serial No : 40103439	Multiplier : 1	Others			
Period To : 04-26-2016	Pres Reading : 47	Subsidy on Lifeline Discount		-0.4 of 413.10	- 165.24
Period From : 04-19-2016	Prev Reading : 3	Sub-Total			- 165.24
No of Days : 7	Consumption : 44	Government Charges			
		Franchise Tax - Local			1.86
		Value Added Tax			
		Generation			13.52
		Transmission			0.34
		System Loss			2.12
		Distribution			15.71
		Others			- 12.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			42.06
		CURRENT BILL - APRIL 2016			
					289.92
		TOTAL AMOUNT DUE			
					- 2,693.42
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 8, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	289.92
Less : VAT	19.23
Amount Net of VAT	270.69
Less: BIR 2306	8.20
BIR 2307	4.99
SC/PWD DISCOUNT	0.00
Amount Due	257.50
Add : VAT	19.23
TOTAL AMOUNT DUE	276.73
VATable Sales	270.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.23
TOTAL SALES	289.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/34000/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 416008931800

ACASO,JOVITA G Premise Address : #88-6A T VILLA ST,T PADILLA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-16-782-6	Account ID 4160920000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,693.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41609200005

BC20/194.0/34000/0/10/05-02-2016/55

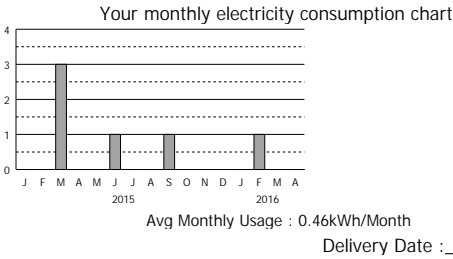
Bill ID 674904749294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67411300006

1004674491
Date : 05-02-2016
BC20/194.0/44700/0259840/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6741130000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1833-73-554-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,JOSE M3 A		Generation & Transmission					
Premise Address : 719 M J CUENCO AVE , GEMINI BLDG,T PADILLA		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1055411 Pole No : 0259840		Others					
Serial No : 121447034 Multiplier : 1		Government Charges					
Period To : 04-26-2016 Pres Rdg : 11		Franchise Tax - Local				0.04	
Period From : 03-26-2016 Prev Rdg : 11		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 260 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
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.		CURRENT BILL - APRIL 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016					
Thank you.		LAST PAYMENT - APRIL 14, 2016 - 22.83					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44700/0/10/05-02-2016/55

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

Bill ID : 674904749294				
LEGASPI,JOSE M3 A Premise Address : 719 M J CUENCO AVE , GEMINI BLDG,T PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-73-554-4	Account ID 6741130000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67411300006

BC20/194.0/44700/0/10/05-02-2016/55

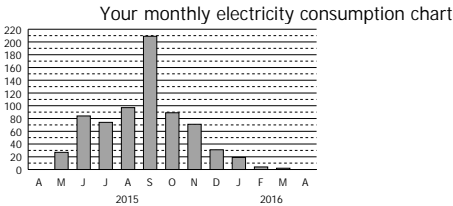
Bill ID 084145589558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08411300000

1004674596
Date : 05-02-2016
BC20/194.0/45100/0259840/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0841130000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-73-566-8				PREVIOUS BALANCE		6.03	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,JOSE M7 A				Generation & Transmission			
Premise Address : 719 M.J CUENCO AVE,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1055412		Pole No : 0259840		Others			
Serial No : 121576184		Multiplier : 1		Surcharge		0.02 of 78.50	1.57
Period To : 04-26-2016		Pres Rdg : 710		Sub-Total		1.57	
Period From : 03-26-2016		Prev Rdg : 710		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1800		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.19	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.84	
Thank you.				CURRENT BILL - APRIL 2016		7.41	
				TOTAL AMOUNT DUE		13.44	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 72.31			



Avg Monthly Usage : 54.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.41	
Less : VAT	0.79	
Amount Net of VAT	6.62	
Less: BIR 2306	0.33	
BIR 2307	0.13	VATable Sales 6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.16	VAT Zero Rated Sales 0.00
Add : VAT	0.79	VAT Amount 0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES 7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/194.0/45100/0/10/05-02-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 084145589558

LEGASPI,JOSE M7 A
Premise Address : 719 M.J CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-566-8	0841130000-0	05/15/2016	APRIL/2016	13.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08411300000

BC20/194.0/45100/0/10/05-02-2016/55

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

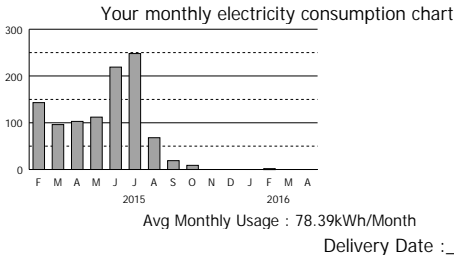
Bill ID 484308273159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48411300006

1004674605
Date : 05-02-2016
BC20/194.0/45500/0259840/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4841130000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-73-578-1		PREVIOUS BALANCE		6.27	
Customer Information-----					
Name : LEGASPI,JOSE A M11		CURRENT CHARGES			
Premise Address : M J CUENCO AVE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 108732DS6		Pole No : 0259840			
Serial No : 15494068		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 21882			
Period From : 03-26-2016		Prev Rdg : 21882			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 500		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 6.50	0.13
		Sub-Total		0.13	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - APRIL 2016		5.79	
		TOTAL AMOUNT DUE		12.06	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 14, 2016 - 27.93					



Total Sales (VAT Inclusive)	5.79
Less : VAT	0.62
Amount Net of VAT	5.17
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.81
Add : VAT	0.62
TOTAL AMOUNT DUE	5.43
VATable Sales	5.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/194.0/45500/0/10/05-02-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 484308273159				
LEGASPI,JOSE A M11 Premise Address : M J CUENCO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-73-578-1	Account ID 4841130000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48411300006

BC20/194.0/45500/0/10/05-02-2016/55

Bill ID 248121761351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24868200007

1004674576
Date : 05-02-2016
BC20/197.0/550/0340752/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2486820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-61-695-6		PREVIOUS BALANCE		- 0.08	
Customer Information-----		CURRENT CHARGES			
Name : PRESCILLAS,WILLIAM III M1 LIBRE		Generation & Transmission			
Premise Address : 23-A SPOLARIUM ST.,,DULJO-FATIMA, CEBU CITY		Generation Charge		5.1986/kWh	31.19
		Transmission Charge		0.3552/kWh	2.13
		System Loss Charge		0.8598/kWh	5.16
TIN :		Sub-Total		38.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1032380	Pole No : 0340752	Distribution Charge		1.7506/kWh	10.50
Serial No : 126812026	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 04-26-2016	Pres Rdg : 75	Metering Charge		0.6989/kWh	4.19
Period From : 03-26-2016	Prev Rdg : 69			5.00/month	5.00
No of Days : 31	Diff Rdg : 6	Sub-Total		22.16	
Avg kWh/day : 0.19	Registered : 6	Others			
Conn Load : 346	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,		Sub-Total		- 55.64	
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		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.84	
		Transmission		0.05	
		System Loss		0.29	
		Distribution		2.66	
		Others		- 4.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - APRIL 2016		8.50	
		TOTAL AMOUNT DUE		8.42	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MAY 1, 2016 - 4.75			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.52
Add : VAT	0.60
TOTAL AMOUNT DUE	8.12

VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/197.0/550/0/10/05-02-2016/55

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

Bill ID : 248121761351

PRESCILLAS,WILLIAM III M1 LIBRE

Premise Address : 23-A SPOLARIUM ST.,,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-695-6	2486820000-7	05/15/2016	APRIL/2016	8.42

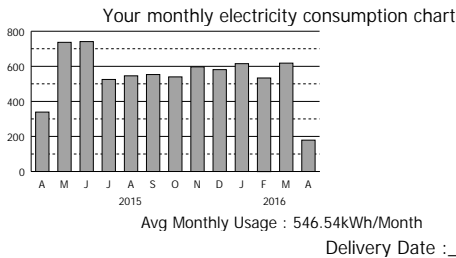
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49188200007

1004674761
Date : 05-02-2016
BC20/197.0/1020/0339176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4918820000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-26-143-4		PREVIOUS BALANCE		- 0.68	
Customer Information-----		CURRENT CHARGES			
Name : SURIGAO,MARCELINA J		Generation & Transmission			
Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		Generation Charge		5.1986/kWh 930.55	
		Transmission Charge		0.3552/kWh 63.58	
		System Loss Charge		0.8598/kWh 153.90	
TIN :		Sub-Total		1,148.03	
Metering Information-----		Distribution Charges			
Meter No : 505302 GS6 Pole No : 0339176		Distribution Charge		1.7506/kWh 313.36	
Serial No : 58011414 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 04-26-2016 Pres Rdg : 17273		Metering Charge		0.6989/kWh 125.10	
Period From : 03-26-2016 Prev Rdg : 17094				5.00/month 517.17	
No of Days : 31 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179		Others			
Conn Load : 500 Billed kWh : 179		Subsidy on Lifeline Charge		0.1067/kWh 19.10	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh 0.02	
		Surcharge		0.02 of 6,570.50 131.41	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		150.53	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		13.62	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		55.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		1.42	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		8.65	
The collection is remitted to the National Transmission Corporation		Distribution		62.06	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		19.70	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 22.20	
		Sub-Total		245.74	
		CURRENT BILL - APRIL 2016		2,061.47	
		TOTAL AMOUNT DUE		2,060.79	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 6,571.00			



Total Sales (VAT Inclusive)	2,061.47		
Less : VAT	146.84		
Amount Net of VAT	1,914.63		
Less: BIR 2306	61.88		
BIR 2307	36.59	VATable Sales	1,914.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.16	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,963.00	TOTAL SALES	2,061.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/197.0/1020/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491917048666

SURIGAO, MARCELINA J Premise Address : 52-K SPOLARIUM ST, DULJO-FATIMA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-26-143-4	Account ID 4918820000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,060.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49188200007

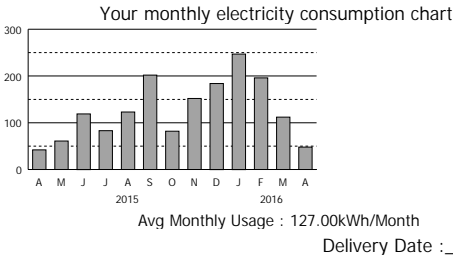
Bill ID 328907353978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32879200007

1004674872
Date : 05-02-2016
BC20/198.1/40/0381366/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3287920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-54-530-8		PREVIOUS BALANCE		- 119.56	
Customer Information-----					
Name : OCAROL,PEDRITO Y TM		CURRENT CHARGES			
Premise Address : SPOLARIUM ST SITIO SAN,VICENTE		Generation & Transmission			
		Generation Charge		5.1986/kWh	249.53
		Transmission Charge		0.3552/kWh	17.05
		System Loss Charge		0.8598/kWh	41.27
TIN :		Sub-Total		307.85	
Metering Information-----					
Meter No : MTR1085191	Pole No : 0381366				
Serial No : 40042386	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 1637	Distribution Charge		1.7506/kWh	84.03
Period From : 03-26-2016	Prev Rdg : 1589	Supply Charge		0.4118/kWh	19.77
No of Days : 31	Diff Rdg : 48	Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.55	Registered : 48			5.00/month	5.00
Conn Load : 140	Billed kWh : 48	Sub-Total		142.35	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 180.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		14.75	
		Transmission		0.38	
		System Loss		2.31	
		Distribution		17.08	
		Others		- 13.57	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total		45.84	
		CURRENT BILL - APRIL 2016		315.96	
		TOTAL AMOUNT DUE		196.40	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 3,599.51			



Total Sales (VAT Inclusive)	315.96	
Less : VAT	20.95	
Amount Net of VAT	295.01	
Less: BIR 2306	8.92	
BIR 2307	5.44	VATable Sales 295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.65	VAT Zero Rated Sales 0.00
Add : VAT	20.95	VAT Amount 20.95
TOTAL AMOUNT DUE	301.60	TOTAL SALES 315.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/40/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328907353978				
OCAROL,PEDRITO Y TM Premise Address : SPOLARIUM ST SITIO SAN,VICENTE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-54-530-8	Account ID 3287920000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 196.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32879200007

BC20/198.1/40/0/10/05-02-2016/55

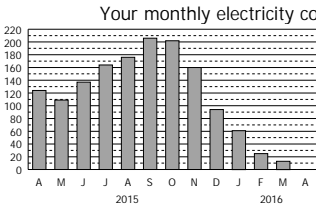
Bill ID 536685660624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53609200000

1004674467
Date : 05-02-2016
BC20/198.1/4170/0340920/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5360920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-425-8		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : VERGARA,LLOYD R		CURRENT CHARGES			
Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 514936 RGS6 Pole No : 0340920		Others			
Serial No : 64237318 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 12377		Franchise Tax - Local			
Period From : 03-26-2016 Prev Rdg : 12377		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 350 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			5.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 31, 2016 - 13.00			



Avg Monthly Usage : 113.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/4170/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536685660624

VERGARA,LLOYD R Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-33-425-8	Account ID 5360920000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53609200000

BC20/198.1/4170/0/10/05-02-2016/55

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

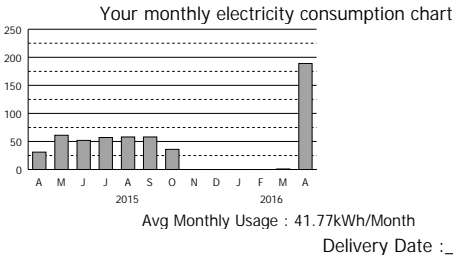
Bill ID 151721468036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15109000008

1004675145
Date : 05-02-2016
BC21/22.0/500/0419702/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510900000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-47-233-5				PREVIOUS BALANCE		- 161.65	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFUERTE,LEONILA TM B.				Generation & Transmission			
Premise Address : 150 URGELLO ST,CEBU CITY				Generation Charge		5.1986/kWh	982.54
				Transmission Charge		0.6184/kWh	116.88
				System Loss Charge		0.8358/kWh	157.97
				Sub-Total			1,257.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	330.86
Meter No : 338661GS6	Pole No : 0419702			Supply Charge		0.4118/kWh	77.83
Serial No : 44420717	Multiplier : 1			Metering Charge		0.6989/kWh	132.09
Period To : 04-27-2016	Pres Rdg : 21266					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 21077			Sub-Total			545.78
No of Days : 31	Diff Rdg : 189			Others			
Avg kWh/day : 6.10	Registered : 189			Subsidy on Lifeline Charge		0.1067/kWh	20.17
Conn Load : 1049	Billed kWh : 189			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			20.19
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			13.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			58.08
				Transmission			2.60
				System Loss			8.68
				Distribution			65.49
				Others			4.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total			242.63
				CURRENT BILL - APRIL 2016			2,065.99
				TOTAL AMOUNT DUE			1,904.34
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - DECEMBER 8, 2015 - 200.00			



Total Sales (VAT Inclusive)	2,065.99	
Less : VAT	138.91	
Amount Net of VAT	1,927.08	
Less: BIR 2306	59.13	
BIR 2307	36.74	VATable Sales 1,927.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,831.21	VAT Zero Rated Sales 0.00
Add : VAT	138.91	VAT Amount 138.91
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES 2,065.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/500/0/10/05-02-2016/55

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

Bill ID : 151721468036				
VILLAFUERTE,LEONILA TM B. Premise Address : 150 URGELLO ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-47-233-5	Account ID 1510900000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,904.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

151090000008

BC21/22.0/500/0/10/05-02-2016/55

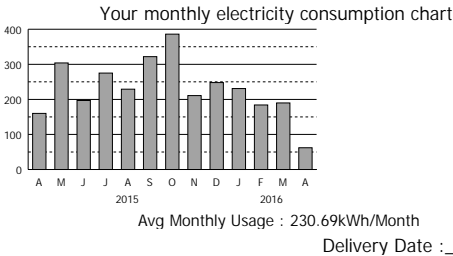
Bill ID 664320698802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66480100008

1004675336
Date : 05-02-2016
BC21/22.0/5700/0421094/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6648010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-371-4				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : ESPELITA,TITA E M7				Generation & Transmission			
Premise Address : URGELLO ST				Generation Charge		5.1986/kWh	322.31
				Transmission Charge		0.3552/kWh	22.02
				System Loss Charge		0.8598/kWh	53.31
				Sub-Total			397.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 127021WS6	Pole No : 0421094			Supply Charge		0.4118/kWh	25.53
Serial No : 77130059	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-27-2016	Pres Rdg : 29413					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 29351			Sub-Total			182.40
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
Conn Load : 1806	Billed kWh : 62			Surcharge		0.02 of 1,983.00	39.66
To our valued customers,				Sub-Total		- 76.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.05	
				Transmission		0.50	
				System Loss		2.99	
				Distribution		21.89	
				Others		- 3.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			74.08
				CURRENT BILL - APRIL 2016		577.77	
				TOTAL AMOUNT DUE		577.52	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 1,983.00			



Total Sales (VAT Inclusive)	577.77	
Less : VAT	40.75	
Amount Net of VAT	537.02	
Less: BIR 2306	17.24	
BIR 2307	10.15	VATable Sales 537.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	509.63	VAT Zero Rated Sales 0.00
Add : VAT	40.75	VAT Amount 40.75
TOTAL AMOUNT DUE	550.38	TOTAL SALES 577.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/5700/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 664320698802

ESPELITA,TITA E M7 Premise Address : URGELLO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-96-371-4	Account ID 6648010000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 577.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66480100008

BC21/22.0/5700/0/10/05-02-2016/55

Bill ID 629383463007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

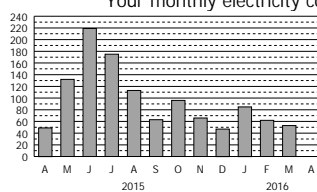
BILLING STATEMENT

62987000007

1004675313
Date : 05-02-2016
BC21/22.0/7800/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6298700000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-476-1		PREVIOUS BALANCE		- 932.57	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address : METER 12, URGELLO ST.,SAMBAG II,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 144656WS6 Pole No : 0421101		Government Charges			
Serial No : 48093382 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-27-2016 Pres Rdg : 6970		Distribution			
Period From : 03-27-2016 Prev Rdg : 6970		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 1840 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total			0.64
		CURRENT BILL - APRIL 2016			5.64
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.		TOTAL AMOUNT DUE		- 926.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - MARCH 17, 2016 - 1,500.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 89.23kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/22.0/7800/0/10/05-02-2016/55					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 629383463007				
ESPELETA,TITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER 12, URGELLO ST.,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-476-1	6298700000-7	05/15/2016	APRIL/2016	- 926.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62987000007

BC21/22.0/7800/0/10/05-02-2016/55

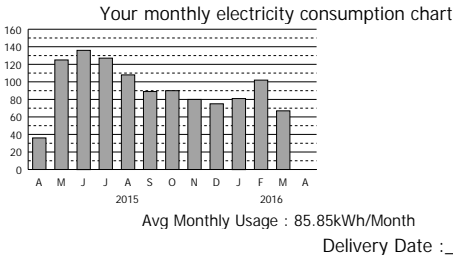
72987000006

1004675214

Date : 05-02-2016

BC21/22.0/7900/0421101/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7298700000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-479-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPELETA,TITA				Generation & Transmission			
Premise Address : METER 13, URGELLO ST.,SAMBAG II,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 167494WS6 Pole No : 0421101				Others			
Serial No : 434051308 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 6640				Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 6640				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1840 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 10, 2016 - 1,888.78			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/7900/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 729610022440

ESPELETA,TITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER 13, URGELLO ST.,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-479-6	7298700000-6	05/15/2016	APRIL/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72987000006

BC21/22.0/7900/0/10/05-02-2016/55

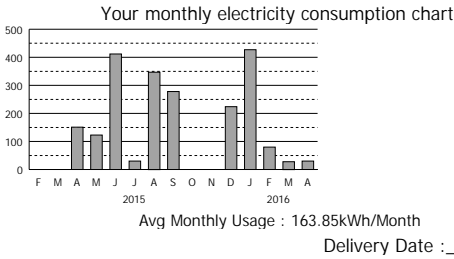
Bill ID 213711827573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21319000002

1004675121
Date : 05-02-2016
BC21/22.0/9200/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2131900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-422-1		PREVIOUS BALANCE		- 1,004.83	
Customer Information-----		CURRENT CHARGES			
Name : DUENAS,EDWINA M9 E		Generation & Transmission			
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		Generation Charge		5.1986/kWh	155.96
		Transmission Charge		0.3552/kWh	10.66
		System Loss Charge		0.8598/kWh	25.79
		Sub-Total			192.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 467142GS6	Pole No : 0421073	Supply Charge		0.4118/kWh	12.35
Serial No : 78632104	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-27-2016	Pres Rdg : 12986			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 12956	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
Conn Load : 2306	Billed kWh : 30	Sub-Total			- 184.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.74
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			9.21
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.24
classes effective this billing cycle.		System Loss			1.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			10.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.08
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	4.68
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total			22.75
		CURRENT BILL - APRIL 2016			121.89
		TOTAL AMOUNT DUE			- 882.94
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JANUARY 29, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	121.89
Less : VAT	7.72
Amount Net of VAT	114.17
Less: BIR 2306	3.33
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	108.84
Add : VAT	7.72
TOTAL AMOUNT DUE	116.56
VATable Sales	114.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.72
TOTAL SALES	121.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/9200/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 213711827573				
DUENAS,EDWINA M9 E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-422-1	2131900000-2	05/15/2016	APRIL/2016	- 882.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

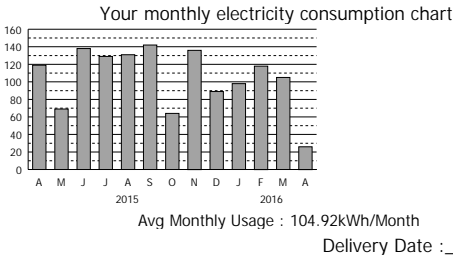
21319000002

BC21/22.0/9200/0/10/05-02-2016/55

67697000007

1004674959
Date : 05-02-2016
BC21/22.0/13800/0421052/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6769700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-347-2				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : TEVES,LOURDES U				Generation & Transmission			
Premise Address : 107 URGELLO PVT RD				Generation Charge		5.1986/kWh	135.16
				Transmission Charge		0.3552/kWh	9.24
				System Loss Charge		0.8598/kWh	22.35
				Sub-Total			166.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 218142WS6	Pole No : 0421052			Supply Charge		0.4118/kWh	10.71
Serial No : 49602456	Multiplier : 1			Metering Charge		0.6989/kWh	18.17
Period To : 04-27-2016	Pres Rdg : 37833					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 37807			Sub-Total			79.40
No of Days : 31	Diff Rdg : 26			Others			
Avg kWh/day : 0.84	Registered : 26			Subsidy on Lifeline Discount		-0.65 of 246.15	- 160.00
Conn Load : 0	Billed kWh : 26			Surcharge		0.02 of 1,118.50	22.37
To our valued customers,				Sub-Total		- 137.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		7.99	
				Transmission		0.20	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 9.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			22.61
				CURRENT BILL - APRIL 2016		131.13	
				TOTAL AMOUNT DUE		130.49	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 1,119.00			



Total Sales (VAT Inclusive)	131.13	
Less : VAT	9.42	
Amount Net of VAT	121.71	
Less: BIR 2306	4.03	
BIR 2307	2.19	VATable Sales 121.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	115.49	VAT Zero Rated Sales 0.00
Add : VAT	9.42	VAT Amount 9.42
TOTAL AMOUNT DUE	124.91	TOTAL SALES 131.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13800/0/10/05-02-2016/55

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

Bill ID : 676393309037				
TEVES,LOURDES U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 107 URGELLO PVT RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-347-2	6769700000-7	05/15/2016	APRIL/2016	130.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67697000007

Bill ID 586609959591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

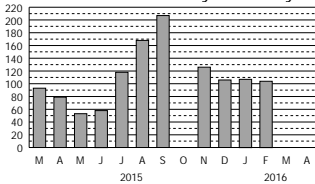
58697000006

1004675082
Date : 05-02-2016
BC21/22.0/14600/0421052/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5869700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-380-4				PREVIOUS BALANCE		5.54	
Customer Information-----				CURRENT CHARGES			
Name : TEVES,LOURDES U				Generation & Transmission			
Premise Address : 107I URGELLO PVT RD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 252224DS6		Pole No : 0421052		Others			
Serial No : 12236476		Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 04-27-2016		Pres Rdg : 36381		Sub-Total		0.11	
Period From : 03-27-2016		Prev Rdg : 36381		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.77	
				TOTAL AMOUNT DUE		11.31	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 10, 2016 - 1,138.00			
Thank you.							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.77	
Less : VAT	0.62	
Amount Net of VAT	5.15	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/22.0/14600/0/10/05-02-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 586609959591

TEVES,LOURDES U Premise Address : 107I URGELLO PVT RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-39-380-4	Account ID 5869700000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.31	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58697000006

BC21/22.0/14600/0/10/05-02-2016/55

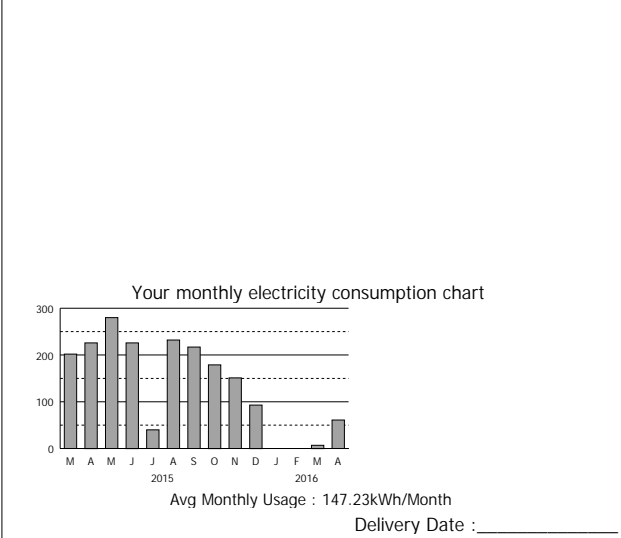
Bill ID 291475268477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29100100006

1004675144
Date : 05-02-2016
BC21/22.0/23600/0433001/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2910010000-6		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1843-88-152-7		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : ONG,ESTHER Y		CURRENT CHARGES	
Premise Address : METER 8 ASCENSION ST., SAMBAG 1, CEBU CI		Generation & Transmission	
		Generation Charge	5.1986/kWh 317.11
		Transmission Charge	0.6184/kWh 37.72
		System Loss Charge	0.8358/kWh 50.98
TIN :		Sub-Total	405.81
Metering Information-----		Distribution Charges	
Meter No : 464SGS6	Pole No : 0433001	Distribution Charge	1.7506/kWh 106.79
Serial No : 88042384	Multiplier : 1	Supply Charge	0.4118/kWh 25.12
Period To : 04-27-2016	Pres Rdg : 28257	Metering Charge	0.6989/kWh 42.63
Period From : 03-27-2016	Prev Rdg : 28196		5.00/month 5.00
No of Days : 31	Diff Rdg : 61	Sub-Total	179.54
Avg kWh/day : 1.97	Registered : 61	Others	
Conn Load : 3570	Billed kWh : 61	Subsidy on Lifeline Charge	0.1067/kWh 6.51
To our valued customers,		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
		Sub-Total	6.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	18.74
		Transmission	0.84
		System Loss	2.81
		Distribution	21.54
		Others	1.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.56
		Sub-Total	78.73
		CURRENT BILL - APRIL 2016	670.60
		TOTAL AMOUNT DUE	669.87
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 72.00	



Total Sales (VAT Inclusive)	670.60
Less : VAT	45.25
Amount Net of VAT	625.35
Less: BIR 2306	19.25
BIR 2307	11.93
SC/PWD DISCOUNT	0.00
Amount Due	594.17
Add : VAT	45.25
TOTAL AMOUNT DUE	639.42
VATable Sales	625.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	45.25
TOTAL SALES	670.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23600/0/10/05-02-2016/55

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

Bill ID : 291475268477				
ONG,ESTHER Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER 8 ASCENSION ST., SAMBAG 1, CEBU CI		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-152-7	2910010000-6	05/15/2016	APRIL/2016	669.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

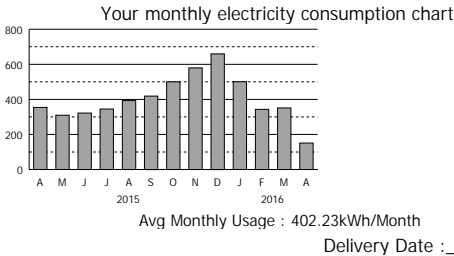
29100100006

BC21/22.0/23600/0/10/05-02-2016/55

34448000009

1004675064
Date : 05-02-2016
BC21/22.0/23800/0432996/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3444800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-54-596-3				PREVIOUS BALANCE		- 2.73	
Customer Information-----				CURRENT CHARGES			
Name : BERSABAL,MERCEDARIOS A.				Generation & Transmission			
Premise Address : ASECION COR, URGELLO ST,CEBU CITY				Generation Charge		5.1986/kWh	784.99
				Transmission Charge		0.3552/kWh	53.64
				System Loss Charge		0.8598/kWh	129.83
TIN :				Sub-Total			968.46
Metering Information-----				Distribution Charges			
Meter No :	219822WS6	Pole No :	0432996	Distribution Charge		1.7506/kWh	264.34
Serial No :	43742918	Multiplier :	1	Supply Charge		0.4118/kWh	62.18
Period To :	04-27-2016	Pres Rdg :	18317	Metering Charge		0.6989/kWh	105.53
Period From :	03-27-2016	Prev Rdg :	18166			5.00/month	5.00
No of Days :	31	Diff Rdg :	151	Sub-Total			437.05
Avg kWh/day :	4.87	Registered :	151	Others			
Conn Load :	260	Billed kWh :	151	Subsidy on Lifeline Charge		0.1067/kWh	16.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,657.50	73.15
				Sub-Total			89.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			11.21
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			46.40
				Transmission			1.20
				System Loss			7.29
				Distribution			52.45
				Others			12.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.57
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
				Sub-Total			202.54
Thank you.				CURRENT BILL - APRIL 2016			1,697.32
				TOTAL AMOUNT DUE			1,694.59
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 3,660.00			



Total Sales (VAT Inclusive)	1,697.32	
Less : VAT	119.40	
Amount Net of VAT	1,577.92	
Less: BIR 2306	50.36	
BIR 2307	30.12	VATable Sales 1,577.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,497.44	VAT Zero Rated Sales 0.00
Add : VAT	119.40	VAT Amount 119.40
TOTAL AMOUNT DUE	1,616.84	TOTAL SALES 1,697.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/23800/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 344367389537

BERSABAL,MERCEDARIOS A.
Premise Address : ASECION COR, URGELLO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-596-3	3444800000-9	05/15/2016	APRIL/2016	1,694.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34448000009

BC21/22.0/23800/0/10/05-02-2016/55

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

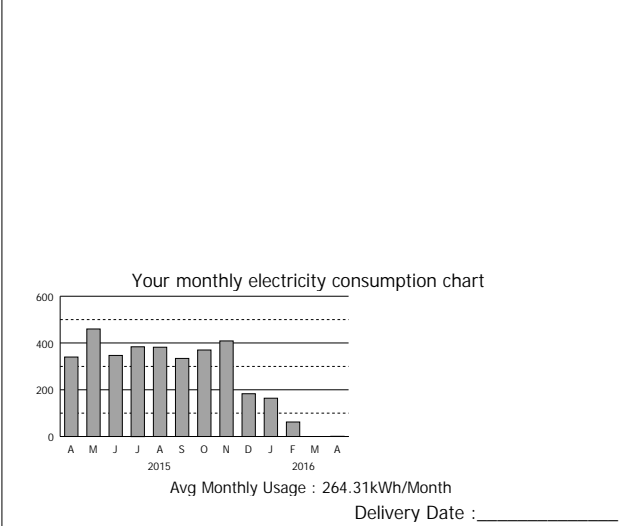
Bill ID 071424445564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07118000004

1004675005
Date : 05-02-2016
BC21/22.0/24000/0432996/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0711800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-42-212-8		PREVIOUS BALANCE		5.25	
Customer Information-----					
Name : FOLEY,MARBETH S		CURRENT CHARGES			
Premise Address : ASCENCIOIN - UYTENGSU ST,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total		6.42	
Metering Information-----					
Meter No : 356082GS6	Pole No : 0432996	Distribution Charges			
Serial No : 2002113993	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-27-2016	Pres Rdg : 46892	Supply Charge		0.4118/kWh	0.41
Period From : 03-27-2016	Prev Rdg : 46891	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 1508	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 9.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.30	0.30
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.67	- 0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.13	
		CURRENT BILL - APRIL 2016		6.24	
		TOTAL AMOUNT DUE		11.49	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 12, 2016 - 544.00			



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/24000/0/10/05-02-2016/55

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

Bill ID : 071424445564				
FOLEY,MARBETH S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ASCENCIOIN - UYTENGSU ST,SAMBAG 1,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-212-8	0711800000-4	05/15/2016	APRIL/2016	11.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07118000004

BC21/22.0/24000/0/10/05-02-2016/55

Bill ID 463187663644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

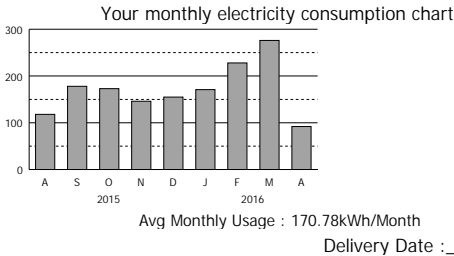
46389624944

1004675288
Date : 05-02-2016
BC21/22.0/27500/0432926/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4638962494-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-530-9				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ANTONIO JR. CADUNGOG				Generation & Transmission			
Premise Address : 252-S URGELLO ASCENCION ST,SAMBAG I, CEBU CITY				Generation Charge		5.1986/kWh	478.27
				Transmission Charge		0.3552/kWh	32.68
				System Loss Charge		0.8598/kWh	79.10
TIN :				Sub-Total		590.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1117977 Pole No : 0432926				Distribution Charge		1.7506/kWh	161.06
Serial No : 40053560 Multiplier : 1				Supply Charge		0.4118/kWh	37.89
Period To : 04-27-2016 Pres Rdg : 1540				Metering Charge		0.6989/kWh	64.30
Period From : 03-27-2016 Prev Rdg : 1448						5.00/month	5.00
No of Days : 31 Diff Rdg : 92				Sub-Total		268.25	
Avg kWh/day : 2.97 Registered : 92				Others			
Conn Load : 444 Billed kWh : 92				Subsidy on Lifeline Discount		-0.05 of 858.30	- 42.92
To our valued customers,				Surcharge		0.02 of 2,878.50	57.57
				Sub-Total		14.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		28.27	
				Transmission		0.73	
				System Loss		4.43	
				Distribution		32.19	
				Others		4.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		120.42	
				CURRENT BILL - APRIL 2016		993.37	
				TOTAL AMOUNT DUE		992.79	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 2,879.00			

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)	993.37	
Less : VAT	70.03	
Amount Net of VAT	923.34	
Less: BIR 2306	29.54	
BIR 2307	17.59	VATable Sales 923.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	876.21	VAT Zero Rated Sales 0.00
Add : VAT	70.03	VAT Amount 70.03
TOTAL AMOUNT DUE	946.24	TOTAL SALES 993.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/27500/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 463187663644				
CRUZ,ANTONIO JR. CADUNGOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 252-S URGELLO ASCENCION ST,SAMBAG I, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-530-9	4638962494-4	05/15/2016	APRIL/2016	992.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46389624944

BC21/22.0/27500/0/10/05-02-2016/55

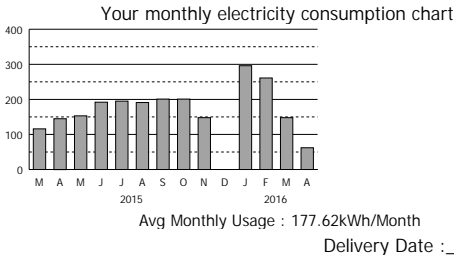
Bill ID 851796127458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85118000000

1004675248
Date : 05-02-2016
BC21/22.0/28200/0432912/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8511800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-39-845-6				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,ANITA LANIGAO				Generation & Transmission			
Premise Address : #58-C URGELLO ST,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	322.31
				Transmission Charge		0.3552/kWh	22.02
				System Loss Charge		0.8598/kWh	53.31
TIN :				Sub-Total		397.64	
Metering Information-----				Distribution Charges			
Meter No : 565401 GS6	Pole No : 0432912			Distribution Charge		1.7506/kWh	108.54
Serial No : 52269399	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 04-27-2016	Pres Rdg : 5326			Metering Charge		0.6989/kWh	43.33
Period From : 03-27-2016	Prev Rdg : 5264					5.00/month	5.00
No of Days : 31	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.00	Registered : 62			Others			
Conn Load : 200	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 7,645.50	152.91
				Sub-Total		36.91	
				Government Charges			
				Franchise Tax - Local		4.63	
				Value Added Tax			
				Generation		19.05	
				Transmission		0.50	
				System Loss		2.99	
				Distribution		21.89	
				Others		10.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		88.62	
				CURRENT BILL - APRIL 2016		705.57	
				TOTAL AMOUNT DUE		705.38	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 997.33			



Total Sales (VAT Inclusive)	705.57	
Less : VAT	54.44	
Amount Net of VAT	651.13	
Less: BIR 2306	22.94	
BIR 2307	12.43	VATable Sales 651.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	615.76	VAT Zero Rated Sales 0.00
Add : VAT	54.44	VAT Amount 54.44
TOTAL AMOUNT DUE	670.20	TOTAL SALES 705.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/28200/0/10/05-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 851796127458

BACUS,ANITA LANIGAO
Premise Address : #58-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-845-6	8511800000-0	05/15/2016	APRIL/2016	705.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85118000000

BC21/22.0/28200/0/10/05-02-2016/55

Bill ID 302228894206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

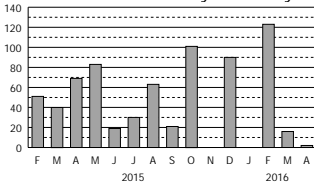
BILLING STATEMENT

30250464135

1004674937
Date : 05-02-2016
BC21/22.0/32500/0421031/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3025046413-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-97-761-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NASOL,JIMBEL CAMINERO		CURRENT CHARGES	
Premise Address : M6 37-C URGELLO ST.,SAMBAG 1, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 10.40
		Transmission Charge	0.3552/kWh 0.71
		System Loss Charge	0.8598/kWh 1.72
TIN :		Sub-Total	12.83
Metering Information-----		Distribution Charges	
Meter No : MTR1130633	Pole No : 0421031	Distribution Charge	1.7506/kWh 3.50
Serial No : 40025423	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 04-27-2016	Pres Rdg : 335	Metering Charge	0.6989/kWh 1.40
Period From : 03-27-2016	Prev Rdg : 333		5.00/month 5.00
No of Days : 31	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 372	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.55 - 18.55
To our valued customers,		Sub-Total	- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.61
		Transmission	0.02
		System Loss	0.10
		Distribution	1.29
		Others	- 1.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - APRIL 2016	6.60
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 101.06
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 9, 2016 - 1,110.95	

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/32500/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302228894206

NASOL,JIMBEL CAMINERO Premise Address : M6 37-C URGELLO ST.,SAMBAG 1, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-97-761-8	Account ID 3025046413-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 101.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30250464135

BC21/22.0/32500/0/10/05-02-2016/55

75635067152

1004675262
Date : 05-02-2016
BC21/22.0/32600/0421031/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7563506715-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-770-7		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : NASOL,JIMBEL CAMINERO		CURRENT CHARGES			
Premise Address : M7 37-C URGELLO ST.,SAMBAG 1, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	114.37
		Transmission Charge		0.3552/kWh	7.81
		System Loss Charge		0.8598/kWh	18.92
TIN :		Sub-Total			141.10
Metering Information-----					
Meter No :	MTR1130632	Pole No :	0421031		
Serial No :	40026404	Multiplier :	1	Distribution Charges	
Period To :	04-27-2016	Pres Rdg :	594	Distribution Charge	
Period From :	03-27-2016	Prev Rdg :	572	Supply Charge	
No of Days :	31	Diff Rdg :	22	Metering Charge	
Avg kWh/day :	0.71	Registered :	22	5.00/month	
Conn Load :	372	Billed kWh :	22	Sub-Total	
To our valued customers,		Others		67.95	
		Subsidy on Lifeline Discount		-0.65 of 209.05	- 135.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 135.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local		0.55	
		Value Added Tax			
		Generation		6.75	
		Transmission		0.17	
		System Loss		1.06	
		Distribution		8.15	
		Others		- 10.41	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		16.76	
		CURRENT BILL - APRIL 2016		89.93	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 18.20	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 1,839.48			

Your monthly electricity consumption chart

Avg Monthly Usage : 87.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	89.93
Less : VAT	5.72
Amount Net of VAT	84.21
Less: BIR 2306	2.46
BIR 2307	1.47
SC/PWD DISCOUNT	0.00
Amount Due	80.28
Add : VAT	5.72
TOTAL AMOUNT DUE	86.00
VATable Sales	84.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.72
TOTAL SALES	89.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/22.0/32600/0/10/05-02-2016/55

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

Bill ID : 756943265530

NASOL,JIMBEL CAMINERO
Premise Address : M7 37-C URGELLO ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1859-97-770-7	Account ID 7563506715-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 18.20
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

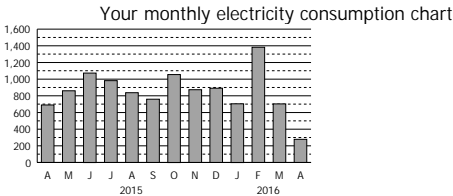
Bill ID 131839377160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13131060587

1004675279
Date : 05-02-2016
BC21/22.0/49100/0419744/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1313106058-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1853-59-401-6		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : DELIBO,EDGAR LOZADA		CURRENT CHARGES	
Premise Address : 75-B URGELLO ST.,JARAPAN BLDG.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,445.21
Metering Information-----		Transmission Charge	0.6184/kWh 171.92
Meter No : 565438 GS6	Pole No : 0419744	System Loss Charge	0.8358/kWh 232.35
Serial No : 25852343	Multiplier : 1	Sub-Total	1,849.48
Period To : 04-27-2016	Pres Rdg : 37449	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 37171	Distribution Charge	1.7506/kWh 486.67
No of Days : 31	Diff Rdg : 278	Supply Charge	0.4118/kWh 114.48
Avg kWh/day : 8.97	Registered : 278	Metering Charge	0.6989/kWh 194.29
Conn Load : 2570	Billed kWh : 278		5.00/month 5.00
To our valued customers,		Sub-Total	800.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 29.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.03
Thank you.		Surcharge	0.02 of 15,406.00 308.12
		Sub-Total	337.81
		Government Charges	
		Franchise Tax - Local	22.41
		Value Added Tax	
		Generation	85.43
		Transmission	3.83
		System Loss	12.78
		Distribution	96.05
		Others	43.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.39
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 53.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.47
		Sub-Total	396.17
		CURRENT BILL - APRIL 2016	3,383.90
		TOTAL AMOUNT DUE	3,383.05
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 15, 2016 - 15,407.09	



Total Sales (VAT Inclusive)	3,383.90	
Less : VAT	241.32	
Amount Net of VAT	3,142.58	
Less: BIR 2306	102.37	
BIR 2307	60.20	VATable Sales 3,142.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,980.01	VAT Zero Rated Sales 0.00
Add : VAT	241.32	VAT Amount 241.32
TOTAL AMOUNT DUE	3,221.33	TOTAL SALES 3,383.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/49100/0/10/05-02-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131839377160				
DELIBO,EDGAR LOZADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 75-B URGELLO ST.,JARAPAN BLDG.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-401-6	1313106058-7	05/15/2016	APRIL/2016	3,383.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13131060587

BC21/22.0/49100/0/10/05-02-2016/55

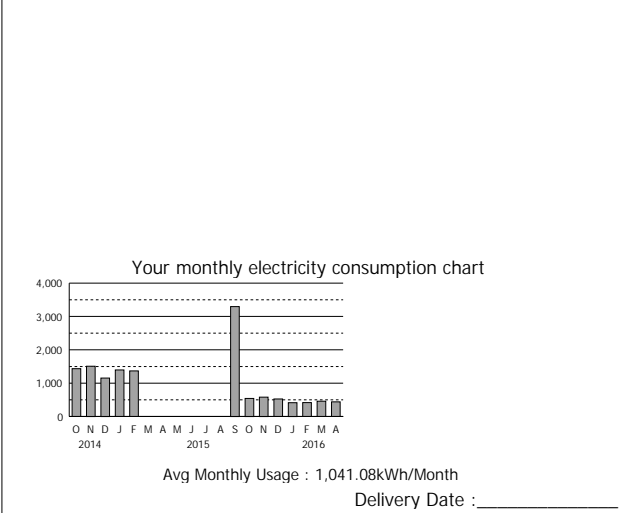
Bill ID 243345551850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24369200001

1004674346
Date : 05-02-2016
BC12/223.5/3490/0677090/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436920000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-46-041-5		PREVIOUS BALANCE		74,028.47	
Customer Information-----					
Name : TAPAYAN,VIVIAN M1 G.		CURRENT CHARGES			
Premise Address : BRGY PIT-OS,BRGY PIT-OS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	17,369.25
		Transmission Charge		0.6202/kWh	2,045.42
		System Loss Charge		0.8156/kWh	2,689.85
		Sub-Total			22,104.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,773.48
Meter No : MTR1015544	Pole No : 0677090	Supply Charge		0.4118/kWh	1,358.12
Serial No : 40393775	Multiplier : 1	Metering Charge		0.6989/kWh	2,304.97
Period To : 09-17-2015	Pres Rdg : 17636			5.00/month	5.00
Period From : 02-17-2015	Prev Rdg : 14338	Reinstated Prompt Payment Discount		-0.0019/kWh	- 6.27
No of Days : 212	Diff Rdg : 3298	Sub-Total			9,435.30
Avg kWh/day : 15.56	Registered : 3298	Others			
Conn Load : 240	Billed kWh : 3298	Subsidy on Lifeline Charge		0.1036/kWh	341.67
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.38
		Surcharge		0.02 of 15,519.00	310.38
		Sub-Total			652.43
		Government Charges			
		Franchise Tax - Local			239.11
		Value Added Tax			
		Generation			966.82
		Transmission			31.41
		System Loss			136.85
		Distribution			1,132.24
		Others			69.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	514.82
		Environmental Charge		0.0025/kWh	8.25
		NPC Stranded Contract Costs		0.1938/kWh	639.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	133.90
		Sub-Total			3,872.29
		CURRENT BILL - SEPTEMBER 2015			36,064.54
		Advance Payment/Credit Adjustments			- 107,081.10
		TOTAL AMOUNT DUE			3,011.91
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 27, 2016 - 500.00			



Total Sales (VAT Inclusive)	36,064.54	
Less : VAT	2,337.06	
Amount Net of VAT	33,727.48	
Less: BIR 2306	988.73	
BIR 2307	642.42	VATable Sales 33,727.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,096.33	VAT Zero Rated Sales 0.00
Add : VAT	2,337.06	VAT Amount 2,337.06
TOTAL AMOUNT DUE	34,433.39	TOTAL SALES 36,064.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/3490/0/10/05-02-2016/59

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

Bill ID : 243345551850				
TAPAYAN,VIVIAN M1 G. Premise Address : BRGY PIT-OS,BRGY PIT-OS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-46-041-5	Account ID 2436920000-1	Due Date 05/15/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 3,011.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24369200001

BC12/223.5/3490/0/10/05-02-2016/59

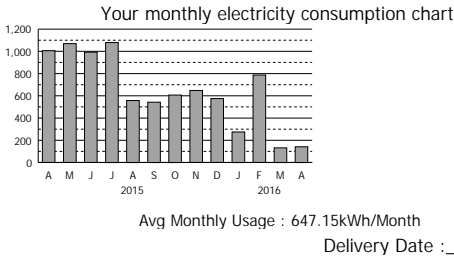
Bill ID 124241598549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12462100004

1004675142
Date : 05-02-2016
BC21/101.0/50/0342393/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1246210000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-31-503-7		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : ABEJO,PEDRO A		CURRENT CHARGES	
Premise Address : MAGSAYSAY ST PASIL		Generation & Transmission	
		Generation Charge	5.1986/kWh 738.20
		Transmission Charge	0.3552/kWh 50.44
		System Loss Charge	0.8598/kWh 122.09
		Sub-Total	910.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : MTR1031852	Pole No : 0342393	Supply Charge	0.4118/kWh 58.48
Serial No : 126814364	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 04-27-2016	Pres Rdg : 13721		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 13579	Sub-Total	411.31
No of Days : 31	Diff Rdg : 142	Others	
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge	0.1067/kWh 15.15
Conn Load : 0	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Sub-Total	15.16
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	10.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	43.63
		Transmission	1.12
		System Loss	6.86
		Distribution	49.36
		Others	3.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	181.67
		CURRENT BILL - APRIL 2016	1,518.87
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,410.99
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 14, 2016 - 1,379.00	



Total Sales (VAT Inclusive)	1,518.87	
Less : VAT	103.99	
Amount Net of VAT	1,414.88	
Less: BIR 2306	43.89	
BIR 2307	26.94	VATable Sales 1,414.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,344.05	VAT Zero Rated Sales 0.00
Add : VAT	103.99	VAT Amount 103.99
TOTAL AMOUNT DUE	1,448.04	TOTAL SALES 1,518.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/50/0/10/05-02-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124241598549

ABEJO,PEDRO A
Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-503-7	1246210000-4	05/15/2016	APRIL/2016	1,410.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12462100004

BC21/101.0/50/0/10/05-02-2016/59

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

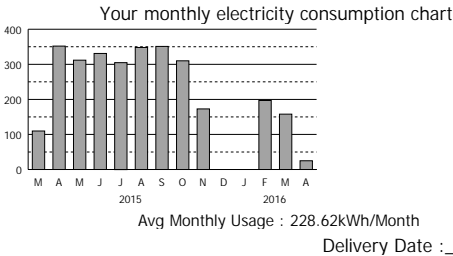
Bill ID 015326078621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01552100008

1004675081
Date : 05-02-2016
BC21/108.2/900/1191191/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0155210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-94-683-9		PREVIOUS BALANCE	- 0.60
Customer Information-----		CURRENT CHARGES	
Name : FUENTES,CHANDA TM C		Generation & Transmission	
Premise Address : LAWIS,PASIL,CEBU CITY		Generation Charge	5.1986/kWh 129.97
		Transmission Charge	0.3552/kWh 8.88
		System Loss Charge	0.8598/kWh 21.50
		Sub-Total	160.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 43.77
Meter No : MTR1145075	Pole No : 1191191	Supply Charge	0.4118/kWh 10.30
Serial No : 85022857	Multiplier : 1	Metering Charge	0.6989/kWh 17.47
Period To : 04-27-2016	Pres Rdg : 45		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 20	Sub-Total	76.54
No of Days : 31	Diff Rdg : 25	Others	
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount	-0.65 of 236.89 - 153.98
Conn Load : 140	Billed kWh : 25	Surcharge	0.02 of 1,699.50 33.99
To our valued customers,		Sub-Total	- 119.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.70
		Transmission	0.20
		System Loss	1.19
		Distribution	9.18
		Others	- 7.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.10
		Sub-Total	23.36
		CURRENT BILL - APRIL 2016	140.26
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	32.00
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 27, 2016 - 1,700.00	



Total Sales (VAT Inclusive)	140.26
Less : VAT	10.57
Amount Net of VAT	129.69
Less: BIR 2306	4.50
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	122.83
Add : VAT	10.57
TOTAL AMOUNT DUE	133.40
VATable Sales	129.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.57
TOTAL SALES	140.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/108.2/900/0/10/05-02-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015326078621				
FUENTES,CHANDA TM C Premise Address : LAWIS,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-94-683-9	Account ID 0155210000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 32.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01552100008

BC21/108.2/900/0/10/05-02-2016/59

Bill ID 995667728120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

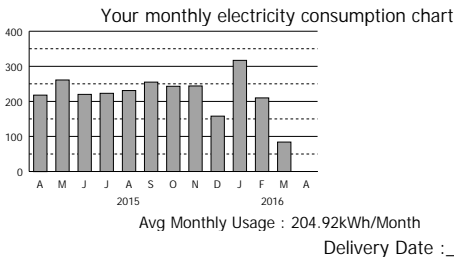
BILLING STATEMENT

99580200006

1004674629
Date : 05-02-2016
BC20/93.2/80/1291752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958020000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-42-884-8				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : PAREL,EDWARD EUGENE M2 F				Generation & Transmission			
Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 509170 GS6 Pole No : 1291752				Others			
Serial No : 70768111 Multiplier : 1				Government Charges			
Period To : 04-26-2016 Pres Rdg : 9333				Franchise Tax - Local			0.04
Period From : 03-26-2016 Prev Rdg : 9333				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 810 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total			0.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				CURRENT BILL - APRIL 2016			5.64
per kWh over the existing rate of P0.0406 per kWh, for all customer				Adjustment for PBR Guaranteed Service Level			- 107.66
classes effective this billing cycle.				TOTAL AMOUNT DUE			- 102.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Please Pay on Due Date - 05/15/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - APRIL 1, 2016 - 902.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/93.2/80/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995667728120				
PAREL,EDWARD EUGENE M2 F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-884-8	9958020000-6	05/15/2016	APRIL/2016	- 102.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

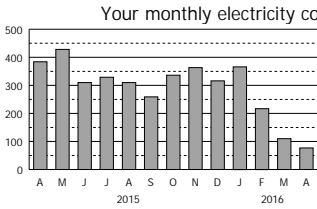
99580200006

BC20/93.2/80/0/10/05-02-2016/60

89398100001

1004674706
Date : 05-02-2016
BC20/93.2/715/1291752/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8939810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-49-395-5		PREVIOUS BALANCE	107.41
Customer Information-----			
Name : CABARRUBIAS,PRIMITIVA		CURRENT CHARGES	
Premise Address : NX 312 TUPAS ST.,SAWANG CALERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 400.29
		Transmission Charge	0.3552/kWh 27.35
		System Loss Charge	0.8598/kWh 66.20
		Sub-Total	493.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 509512 GS6	Pole No : 1291752	Supply Charge	0.4118/kWh 31.71
Serial No : 58615275	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 04-26-2016	Pres Rdg : 23200		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 23123	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 719.17 - 107.88
Conn Load : 0	Billed kWh : 77	Surcharge	0.02 of 1,203.50 24.07
To our valued customers,		Sub-Total	- 83.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	23.65
		Transmission	0.61
		System Loss	3.72
		Distribution	27.04
		Others	- 4.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.55
		Sub-Total	91.68
		CURRENT BILL - APRIL 2016	727.04
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	726.79
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 30, 2016 - 1,096.00	



Total Sales (VAT Inclusive)	727.04	
Less : VAT	50.23	
Amount Net of VAT	676.81	
Less: BIR 2306	21.24	
BIR 2307	12.80	VATable Sales 676.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	642.77	VAT Zero Rated Sales 0.00
Add : VAT	50.23	VAT Amount 50.23
TOTAL AMOUNT DUE	693.00	TOTAL SALES 727.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/715/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893863287600				
CABARRUBIAS,PRIMITIVA Premise Address : NX 312 TUPAS ST.,SAWANG CALERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-49-395-5	Account ID 8939810000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 726.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89398100001

71832032792

1004674704
Date : 05-02-2016
BC20/93.2/2310/0422821/60

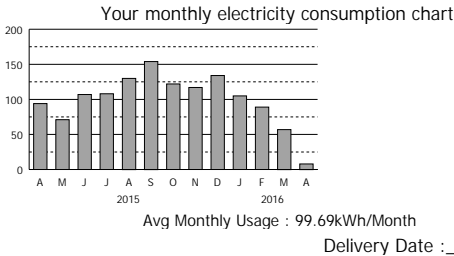
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7183203279-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-44-581-3				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,MARICEL PATAYTAY				Generation & Transmission			
Premise Address : 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY				Generation Charge		5.1986/kWh	41.59
				Transmission Charge		0.3552/kWh	2.84
				System Loss Charge		0.8598/kWh	6.88
				Sub-Total			51.31
				Distribution Charges			
				Distribution Charge		1.7506/kWh	14.00
				Supply Charge		0.4118/kWh	3.29
				Metering Charge		0.6989/kWh	5.59
						5.00/month	5.00
				Sub-Total			27.88
				Others			
				Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
				Surcharge		0.02 of 421.50	8.43
				Sub-Total			- 65.76
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			2.47
				Transmission			0.06
				System Loss			0.38
				Distribution			3.35
				Others			- 4.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total			5.52
				CURRENT BILL - APRIL 2016			18.95
				TOTAL AMOUNT DUE			18.33
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 422.00			

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)	18.95
Less : VAT	1.62
Amount Net of VAT	17.33
Less: BIR 2306	0.70
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	16.36
Add : VAT	1.62
TOTAL AMOUNT DUE	17.98
VATable Sales	17.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	18.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2310/0/10/05-02-2016/60

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

Bill ID : 718679882920				
SAAVEDRA,MARICEL PATAYTAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-581-3	7183203279-2	05/15/2016	APRIL/2016	18.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71832032792

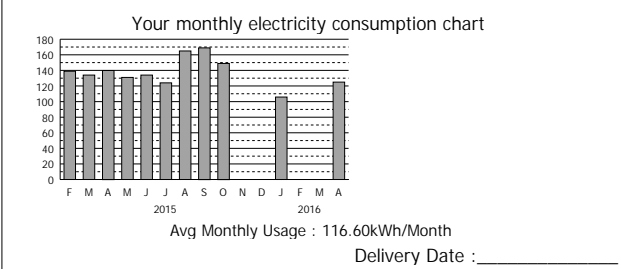
Bill ID 515566283121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51580200007

1004674533
Date : 05-02-2016
BC20/93.2/2450/0714752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5158020000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-32-917-3				PREVIOUS BALANCE				- 2,399.49			
Customer Information-----				CURRENT CHARGES							
Name : BACAYO,GEMMA M				Generation & Transmission							
Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY				Generation Charge				5.1986/kWh		649.83	
				Transmission Charge				0.3552/kWh		44.40	
				System Loss Charge				0.8598/kWh		107.48	
TIN :				Sub-Total						801.71	
Metering Information-----				Distribution Charges							
Period To : 04-26-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		218.83			
Period From : 03-26-2016		Prev Rdg :		Supply Charge		0.4118/kWh		51.48			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		87.36			
Avg kWh/day : 4.03		Registered :				5.00/month		5.00			
Conn Load : 260		Billed kWh : 125		Sub-Total				362.67			
Additional Metering Information-----				Others							
Meter No : MTR1149761		Pole No : 0714752		Subsidy on Lifeline Charge		0.1067/kWh		13.34			
Serial No : 40101541		Multiplier : 1		Senior Citizen Subsidy Charge		0.000093/kWh		0.01			
Period To : 04-26-2016		Pres Reading : 128		Sub-Total				13.35			
Period From : 04-02-2016		Prev Reading : 3		Government Charges							
No of Days : 24		Consumption : 125		Franchise Tax - Local				8.83			
Meter No : 510090 GS6		Pole No : 0714752		Value Added Tax							
Serial No : 56701436		Multiplier : 1		Generation				38.41			
Period To : 04-02-2016		Pres Reading : 6432		Transmission				0.99			
Period From : 03-26-2016		Prev Reading : 6432		System Loss				6.03			
No of Days : 7		Consumption : 0		Distribution				43.52			
				Others				2.66			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		19.51			
				Environmental Charge		0.0025/kWh		0.31			
				NPC Stranded Contract Costs		0.1938/kWh		24.23			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.50			
				Sub-Total				159.99			
				CURRENT BILL - APRIL 2016				1,337.72			
				Adjustment for PBR Guaranteed Service Level				- 107.66			
				TOTAL AMOUNT DUE				- 1,169.43			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 13, 2016 - 500.00							



Total Sales (VAT Inclusive)	1,337.72	
Less : VAT	91.61	
Amount Net of VAT	1,246.11	
Less: BIR 2306	38.67	
BIR 2307	23.73	VATable Sales 1,246.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,183.71	VAT Zero Rated Sales 0.00
Add : VAT	91.61	VAT Amount 91.61
TOTAL AMOUNT DUE	1,275.32	TOTAL SALES 1,337.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2450/0/10/05-02-2016/60

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

Bill ID : 515566283121				
BACAYO,GEMMA M Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-32-917-3	Account ID 5158020000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,169.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51580200007

BC20/93.2/2450/0/10/05-02-2016/60

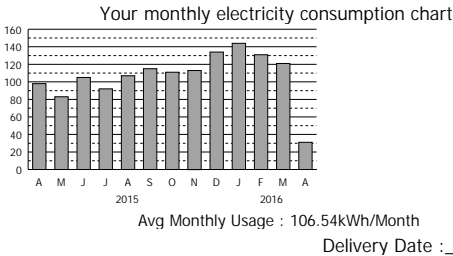
Bill ID 063201657286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06398100005

1004674847
Date : 05-02-2016
BC20/93.2/2570/0714752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0639810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-986-9				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : BAGALAY,FRANCISCO				Generation & Transmission			
Premise Address : 198B TUPAS ST				Generation Charge		5.1986/kWh	161.16
				Transmission Charge		0.3552/kWh	11.01
				System Loss Charge		0.8598/kWh	26.65
				Sub-Total			198.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 510144 GS6	Pole No : 0714752			Supply Charge		0.4118/kWh	12.77
Serial No : 53313971	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 04-26-2016	Pres Rdg : 6052					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 6021			Sub-Total			93.71
No of Days : 31	Diff Rdg : 31			Others			
Avg kWh/day : 1.00	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
Conn Load : 0	Billed kWh : 31			Sub-Total			- 146.27
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			1.10
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			9.53
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.25
classes effective this billing cycle.				System Loss			1.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			11.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 11.14
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	4.84
Thank you.				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.26
				CURRENT BILL - APRIL 2016			173.52
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			64.99
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 1,266.00			



Total Sales (VAT Inclusive)	173.52
Less : VAT	11.39
Amount Net of VAT	162.13
Less: BIR 2306	4.88
BIR 2307	2.95
SC/PWD DISCOUNT	0.00
Amount Due	154.30
Add : VAT	11.39
TOTAL AMOUNT DUE	165.69
VATable Sales	162.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.39
TOTAL SALES	173.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/2570/0/10/05-02-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 063201657286

BAGALAY,FRANCISCO Premise Address : 198B TUPAS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-986-9	Account ID 0639810000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 64.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06398100005

BC20/93.2/2570/0/10/05-02-2016/60

Bill ID 459583656519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45969328207

1004674689
Date : 05-02-2016
BC20/93.2/2600/0714752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4596932820-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-41-137-2				PREVIOUS BALANCE		15.61	
Customer Information-----				CURRENT CHARGES			
Name : CHAPEL OF BIRHEN DE LOS REMEDIOS				Generation & Transmission			
Premise Address : 280-B TUPAS STREET,SAWANG CALERO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 521312 GS6 Pole No : 0714752				Others			
Serial No : 69943554 Multiplier : 1				Surcharge		0.02 of 15.50	0.31
Period To : 04-26-2016 Pres Rdg : 2160				Sub-Total		0.31	
Period From : 03-26-2016 Prev Rdg : 2160				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 133 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		5.99	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 86.06	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 3, 2016 - 828.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 15.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.99
Less : VAT	0.64
Amount Net of VAT	5.35
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.97
Add : VAT	0.64
TOTAL AMOUNT DUE	5.61

VATable Sales	5.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/93.2/2600/0/10/05-02-2016/60

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

Bill ID : 459583656519

CHAPEL OF BIRHEN DE LOS REMEDIOS
Premise Address : 280-B TUPAS STREET,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1851-41-137-2	Account ID 4596932820-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 86.06
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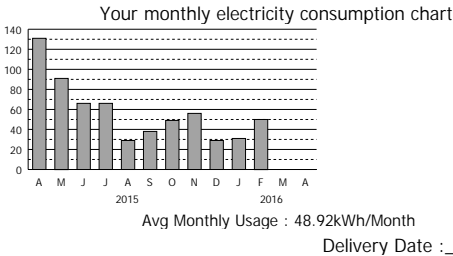
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37001200007

1004674458
Date : 05-02-2016
BC20/93.2/3268/1291745/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3700120000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-67-278-2				PREVIOUS BALANCE		5.26	
Customer Information-----				CURRENT CHARGES			
Name : ESCARAN,FLORDELI ZA C				Generation & Transmission			
Premise Address : MAGSASAY ST.,SAWANG CALERO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 508512 GS6 Pole No : 1291745				Others			
Serial No : 71811788 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 04-26-2016 Pres Rdg : 4154				Sub-Total		0.11	
Period From : 03-26-2016 Prev Rdg : 4154				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 276 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.77	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 96.63	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 9, 2016 - 1,244.00			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/3268/0/10/05-02-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 370802129648				
ESCARAN,FLORDELI ZA C Premise Address : MAGSASAY ST.,SAWANG CALERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-67-278-2	Account ID 3700120000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 96.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37001200007

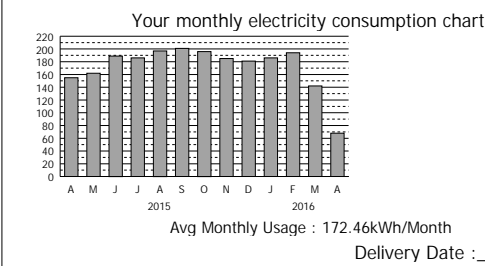
Bill ID 63646955545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63633100001

1004674932
Date : 05-02-2016
BC21/98.0/14800/0419156/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6363310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-19-776-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LEGASPI,JOSE A		CURRENT CHARGES	
Premise Address : TRES DE ABRIL LABANGON		Generation & Transmission	
		Generation Charge	5.1986/kWh 353.50
		Transmission Charge	0.3552/kWh 24.15
		System Loss Charge	0.8598/kWh 58.47
		Sub-Total	436.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 516875 RAS6	Pole No : 0419156	Supply Charge	0.4118/kWh 28.00
Serial No : 16512499	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 04-27-2016	Pres Rdg : 9391		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 9323	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 635.69 - 127.14
Conn Load : 690	Billed kWh : 68	Surcharge	0.02 of 1,531.50 30.63
To our valued customers,		Sub-Total	- 96.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.90
		Transmission	0.54
		System Loss	3.29
		Distribution	23.95
		Others	- 5.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	79.54
		CURRENT BILL - APRIL 2016	618.72
		TOTAL AMOUNT DUE	618.72
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 1,531.70	



Total Sales (VAT Inclusive)	618.72	
Less : VAT	43.10	
Amount Net of VAT	575.62	
Less: BIR 2306	18.24	
BIR 2307	10.86	VATable Sales 575.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	546.52	VAT Zero Rated Sales 0.00
Add : VAT	43.10	VAT Amount 43.10
TOTAL AMOUNT DUE	589.62	TOTAL SALES 618.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14800/0/10/05-02-2016/60

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

Bill ID : 63646955545				
LEGASPI,JOSE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL LABANGON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-776-2	6363310000-1	05/15/2016	APRIL/2016	618.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63633100001

BC21/98.0/14800/0/10/05-02-2016/60

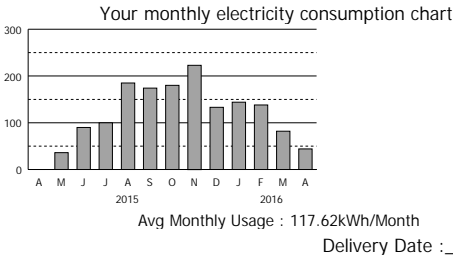
Bill ID 757956520175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75753100009

1004675285
Date : 05-02-2016
BC21/98.0/16000/0714836/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7575310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-56-275-1		PREVIOUS BALANCE	- 0.64
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,REMEGIO		Generation & Transmission	
Premise Address : 42 TRES DE ABRIL ST,117985755		Generation Charge	5.1986/kWh 228.74
		Transmission Charge	0.3552/kWh 15.63
		System Loss Charge	0.8598/kWh 37.83
		Sub-Total	282.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1085408	Pole No : 0714836	Supply Charge	0.4118/kWh 18.12
Serial No : 40041957	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 04-27-2016	Pres Rdg : 1532		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 1488	Sub-Total	130.90
No of Days : 31	Diff Rdg : 44	Others	
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 413.10 - 165.24
Conn Load : 69	Billed kWh : 44	Sub-Total	- 165.24
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	13.52
Thank you.		Transmission	0.34
		System Loss	2.12
		Distribution	15.71
		Others	- 12.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.06
		CURRENT BILL - APRIL 2016	289.92
		TOTAL AMOUNT DUE	289.28
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 3, 2016 - 769.00	



Total Sales (VAT Inclusive)	289.92	
Less : VAT	19.23	
Amount Net of VAT	270.69	
Less: BIR 2306	8.20	
BIR 2307	4.99	VATable Sales 270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.50	VAT Zero Rated Sales 0.00
Add : VAT	19.23	VAT Amount 19.23
TOTAL AMOUNT DUE	276.73	TOTAL SALES 289.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/16000/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757956520175

YBANEZ,REMEGIO Premise Address : 42 TRES DE ABRIL ST,117985755		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-56-275-1	Account ID 7575310000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 289.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75753100009

BC21/98.0/16000/0/10/05-02-2016/60

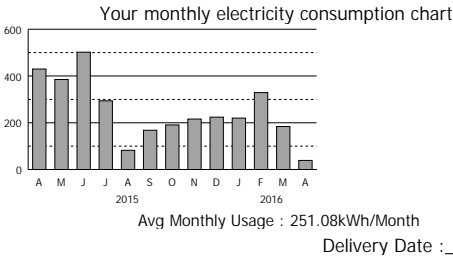
Bill ID 662367833997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66204100003

1004675321
Date : 05-02-2016
BC21/98.0/18600/0404742/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6620410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-026-8		PREVIOUS BALANCE	- 0.82
Customer Information-----		CURRENT CHARGES	
Name : CABARAL,CORNELIO		Generation & Transmission	
Premise Address : 50 TRES DE ABRIL ST		Generation Charge	5.1986/kWh 202.75
		Transmission Charge	0.3552/kWh 13.85
		System Loss Charge	0.8598/kWh 33.53
		Sub-Total	250.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 131341WS6	Pole No : 0404742	Supply Charge	0.4118/kWh 16.06
Serial No : 74852021	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 04-27-2016	Pres Rdg : 38705		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 38666	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 366.72 - 183.36
Conn Load : 0	Billed kWh : 39	Sub-Total	- 183.36
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.38
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	11.99
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.31
classes effective this billing cycle.		System Loss	1.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	13.99
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.92
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 6.10
Thank you.		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.84
		Sub-Total	34.23
		CURRENT BILL - APRIL 2016	217.59
		TOTAL AMOUNT DUE	216.77
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 10, 2016 - 1,939.00	



Total Sales (VAT Inclusive)	217.59	
Less : VAT	14.25	
Amount Net of VAT	203.34	
Less: BIR 2306	6.09	
BIR 2307	3.69	VATable Sales 203.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.56	VAT Zero Rated Sales 0.00
Add : VAT	14.25	VAT Amount 14.25
TOTAL AMOUNT DUE	207.81	TOTAL SALES 217.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18600/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662367833997

CABARAL,CORNELIO Premise Address : 50 TRES DE ABRIL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-28-026-8	Account ID 6620410000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 216.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66204100003

BC21/98.0/18600/0/10/05-02-2016/60

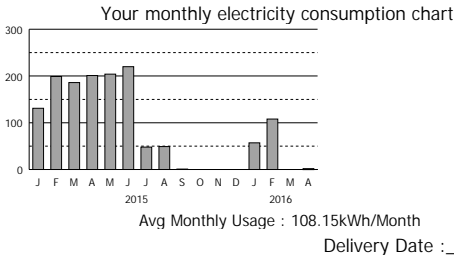
Bill ID 430222302600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43024100000

1004675283
Date : 05-02-2016
BC21/98.0/19000/0404742/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4302410000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-77-602-2				PREVIOUS BALANCE				- 0.64			
Customer Information-----				CURRENT CHARGES							
Name : SALARDE,ROSALINA G TM				Generation & Transmission							
Premise Address : TRES DE ABRIL ST				Generation Charge				5.1986/kWh		10.40	
				Transmission Charge				0.3552/kWh		0.71	
				System Loss Charge				0.8598/kWh		1.72	
				Sub-Total						12.83	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		3.50	
Meter No : 517747 RGS6		Pole No : 0404742		Supply Charge				0.4118/kWh		0.82	
Serial No : 82488042		Multiplier : 1		Metering Charge				0.6989/kWh		1.40	
Period To : 04-27-2016		Pres Rdg : 8216						5.00/month		5.00	
Period From : 03-27-2016		Prev Rdg : 8214		Sub-Total						10.72	
No of Days : 31		Diff Rdg : 2		Others							
Avg kWh/day : 0.07		Registered : 2		Subsidy on Lifeline Discount				-1. of 18.55		- 18.55	
Conn Load : 100		Billed kWh : 2		Surcharge				0.02 of 31.50		0.63	
To our valued customers,				Sub-Total						- 17.92	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				0.61			
				Transmission				0.02			
				System Loss				0.10			
				Distribution				1.29			
				Others				- 1.34			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.31	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.39	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.25	
				Sub-Total						1.68	
				CURRENT BILL - APRIL 2016						7.31	
				TOTAL AMOUNT DUE						6.67	
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 29, 2016 - 32.00							



Total Sales (VAT Inclusive)	7.31	
Less : VAT	0.68	
Amount Net of VAT	6.63	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	6.92	TOTAL SALES 7.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/19000/0/10/05-02-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 430222302600				
SALARDE,ROSALINA G TM Premise Address : TRES DE ABRIL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-77-602-2	Account ID 4302410000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43024100000

BC21/98.0/19000/0/10/05-02-2016/60

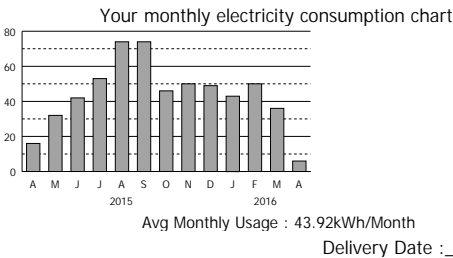
Bill ID 960199013273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96044100004

1004675206
Date : 05-02-2016
BC21/98.0/29300/0419072/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9604410000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-99-710-4		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : LAURON,GALILEO R -M1		Generation & Transmission	
Premise Address : TRES DE ABRIL ST		Generation Charge	5.1986/kWh 31.19
		Transmission Charge	0.3552/kWh 2.13
		System Loss Charge	0.8598/kWh 5.16
		Sub-Total	38.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 517451 RAS6	Pole No : 0419072	Supply Charge	0.4118/kWh 2.47
Serial No : 96813957	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 04-27-2016	Pres Rdg : 8725		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 8719	Sub-Total	22.16
No of Days : 31	Diff Rdg : 6	Others	
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount	-1. of 55.64 - 55.64
Conn Load : 150	Billed kWh : 6	Surcharge	0.02 of 536.00 10.72
To our valued customers,		Sub-Total	- 44.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.84
		Transmission	0.05
		System Loss	0.29
		Distribution	2.66
		Others	- 2.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.74
		Sub-Total	4.88
		CURRENT BILL - APRIL 2016	20.60
		TOTAL AMOUNT DUE	20.42
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 20, 2016 - 536.00	



Total Sales (VAT Inclusive)	20.60
Less : VAT	1.90
Amount Net of VAT	18.70
Less: BIR 2306	0.82
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	17.56
Add : VAT	1.90
TOTAL AMOUNT DUE	19.46
VATable Sales	18.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.90
TOTAL SALES	20.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/98.0/29300/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960199013273

LAURON,GALILEO R -M1
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-710-4	9604410000-4	05/15/2016	APRIL/2016	20.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96044100004

BC21/98.0/29300/0/10/05-02-2016/60

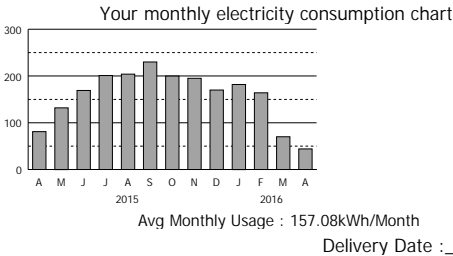
Bill ID 738527774659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73874100008

1004674967
Date : 05-02-2016
BC21/98.0/31200/0419100/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7387410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-87-233-9		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : OFSAR,NIMROD S TM		CURRENT CHARGES	
Premise Address : 137-A TRES DE ABRIL ST,PAHINA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 228.74
		Transmission Charge	0.3552/kWh 15.63
		System Loss Charge	0.8598/kWh 37.83
		Sub-Total	282.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 520011 RGS6	Pole No : 0419100	Supply Charge	0.4118/kWh 18.12
Serial No : 76149082	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 04-27-2016	Pres Rdg : 7169		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 7125	Sub-Total	130.90
No of Days : 31	Diff Rdg : 44	Others	
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 413.10 - 165.24
Conn Load : 150	Billed kWh : 44	Sub-Total	- 165.24
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.86
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	13.52
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.34
classes effective this billing cycle.		System Loss	2.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	15.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.46
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 6.87
Thank you.		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.06
		CURRENT BILL - APRIL 2016	289.92
		TOTAL AMOUNT DUE	288.95
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 10, 2016 - 2,463.00	



Total Sales (VAT Inclusive)	289.92	
Less : VAT	19.23	
Amount Net of VAT	270.69	
Less: BIR 2306	8.20	
BIR 2307	4.99	VATable Sales 270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.50	VAT Zero Rated Sales 0.00
Add : VAT	19.23	VAT Amount 19.23
TOTAL AMOUNT DUE	276.73	TOTAL SALES 289.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/31200/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738527774659

OFSAR,NIMROD S TM Premise Address : 137-A TRES DE ABRIL ST,PAHINA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-233-9	Account ID 7387410000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 288.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73874100008

BC21/98.0/31200/0/10/05-02-2016/60

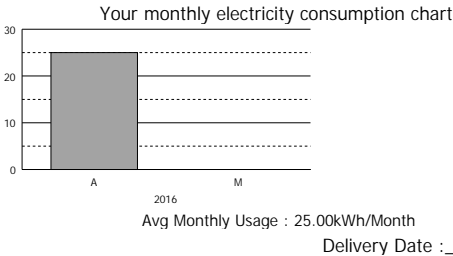
Bill ID 143184218855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14362300007

1004675035
Date : 05-02-2016
BC21/217.0/3400/0414434/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1436230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-146-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CATUTONG,POLICARPO		CURRENT CHARGES			
Premise Address : MAMBALING CARLOCK ST,NR COR. TUPAS		Generation & Transmission			
		Generation Charge		5.1986/kWh	129.97
		Transmission Charge		0.3552/kWh	8.88
		System Loss Charge		0.8598/kWh	21.50
TIN :		Sub-Total		160.35	
Metering Information-----					
Meter No : MTR1152743	Pole No : 0414434				
Serial No : 40103368	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 28	Distribution Charge		1.7506/kWh	43.77
Period From : 04-16-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	10.30
No of Days : 11	Diff Rdg : 25	Metering Charge		0.6989/kWh	17.47
Avg kWh/day : 2.27	Registered : 25			1.83000/month	1.83
Conn Load :	Billed kWh : 25	Sub-Total		73.37	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 233.72	- 46.74
		Sub-Total		- 46.74	
Government Charges					
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		7.70	
		Transmission		0.20	
		System Loss		1.19	
		Distribution		8.80	
		Others		- 3.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		27.79	
		CURRENT BILL - APRIL 2016		214.77	
		Debit Adjustments		1,693.26	
		TOTAL AMOUNT DUE		1,908.03	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 5,525.41			



Total Sales (VAT Inclusive)	214.77	
Less : VAT	14.48	
Amount Net of VAT	200.29	
Less: BIR 2306	6.13	
BIR 2307	3.77	VATable Sales 200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.39	VAT Zero Rated Sales 0.00
Add : VAT	14.48	VAT Amount 14.48
TOTAL AMOUNT DUE	204.87	TOTAL SALES 214.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3400/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143184218855				
CATUTONG,POLICARPO Premise Address : MAMBALING CARLOCK ST,NR COR. TUPAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-67-146-2	Account ID 1436230000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,908.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14362300007

BC21/217.0/3400/0/10/05-02-2016/60

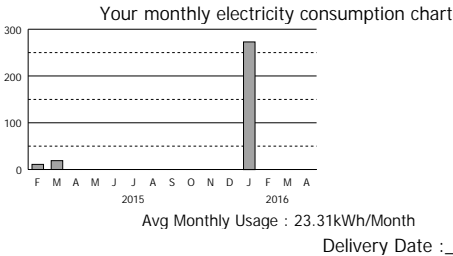
Bill ID 642586847354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64215300001

1004675029
Date : 05-02-2016
BC21/217.0/8100/0339344/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 6421530000-1		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1831-94-614-9		PREVIOUS BALANCE				- 98.18			
Customer Information-----				CURRENT CHARGES							
Name		: MORITO,VICENTE A		Generation & Transmission							
Premise Address		: DULJO		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 430997 GS6		Pole No		: 0339344					
Serial No		: 57720132		Multiplier		: 1					
Period To		: 04-27-2016		Pres Rdg		: 3936					
Period From		: 03-27-2016		Prev Rdg		: 3936					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 522		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - APRIL 2016				5.64			
				TOTAL AMOUNT DUE				- 92.54			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - FEBRUARY 10, 2016 - 2,617.62							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/217.0/8100/0/10/05-02-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 642586847354					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
MORITO,VICENTE A Premise Address : DULJO						
CRC 1831-94-614-9	Account ID 6421530000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 92.54		

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64215300001

BC21/217.0/8100/0/10/05-02-2016/60

Bill ID 164337949153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

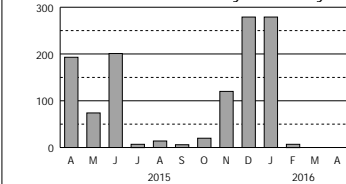
16473300008

1004675324
Date : 05-02-2016
BC21/217.0/9100/0339386/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1647330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-16-626-1				PREVIOUS BALANCE		5.48	
Customer Information-----				CURRENT CHARGES			
Name : YBURAN,SUSANA S TM				Generation & Transmission			
Premise Address : 36-A SPOLARIUM ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 518253 GS6 Pole No : 0339386				Others			
Serial No : 53826156 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 04-27-2016 Pres Rdg : 27986				Sub-Total		0.11	
Period From : 03-27-2016 Prev Rdg : 27986				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		11.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - MARCH 15, 2016 - 2,982.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5.77	
Less : VAT	0.62	
Amount Net of VAT	5.15	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/9100/0/10/05-02-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164337949153				
YBURAN,SUSANA S TM Premise Address : 36-A SPOLARIUM ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-16-626-1	Account ID 1647330000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

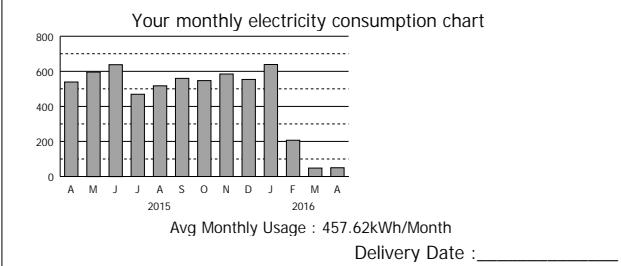
16473300008

BC21/217.0/9100/0/10/05-02-2016/60

80334713353

1004674971
Date : 05-02-2016
BC21/217.0/15001/0339155/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8033471335-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-374-4		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : MONTALBAN,DONABELLE ALFECHE		CURRENT CHARGES			
Premise Address : 52-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	259.93
		Transmission Charge		0.3552/kWh	17.76
		System Loss Charge		0.8598/kWh	42.99
TIN :		Sub-Total		320.68	
Metering Information-----					
Meter No :	MTR1040287	Pole No :	0339155		
Serial No :	126816698	Multiplier :	1	Distribution Charges	
Period To :	04-27-2016	Pres Rdg :	9864	Distribution Charge	1.7506/kWh 87.53
Period From :	03-27-2016	Prev Rdg :	9814	Supply Charge	0.4118/kWh 20.59
No of Days :	31	Diff Rdg :	50	Metering Charge	0.6989/kWh 34.95
Avg kWh/day :	1.61	Registered :	50		5.00/month 5.00
Conn Load :	236	Billed kWh :	50	Sub-Total	148.07
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 468.75	- 187.50
		Surcharge		0.02 of 307.50	6.15
		Sub-Total		- 181.35	
		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		15.36	
		Transmission		0.39	
		System Loss		2.41	
		Distribution		17.77	
		Others		- 13.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		48.56	
		CURRENT BILL - APRIL 2016		335.96	
		TOTAL AMOUNT DUE		335.28	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 20, 2016 - 308.00			



Total Sales (VAT Inclusive)	335.96	
Less : VAT	22.56	
Amount Net of VAT	313.40	
Less: BIR 2306	9.61	
BIR 2307	5.79	VATable Sales 313.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	298.00	VAT Zero Rated Sales 0.00
Add : VAT	22.56	VAT Amount 22.56
TOTAL AMOUNT DUE	320.56	TOTAL SALES 335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15001/0/10/05-02-2016/60

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

Bill ID : 803511584829				
MONTALBAN,DONABELLE ALFECHE Premise Address : 52-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-75-374-4	Account ID 8033471335-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 335.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80334713353

86252300008

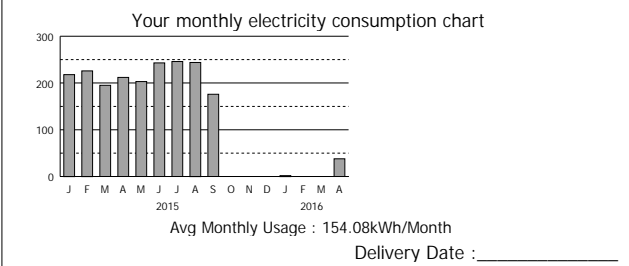
1004675356
Date : 05-02-2016
BC21/217.0/20500/0412835/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8625230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-392-5				PREVIOUS BALANCE		- 6,047.63	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,PROCESA				Generation & Transmission			
Premise Address : 13A SPOLIARIUM ST				Generation Charge 5.1986/kWh 197.55			
				Transmission Charge 0.3552/kWh 13.50			
				System Loss Charge 0.8598/kWh 32.67			
TIN :				Sub-Total 243.72			
Metering Information-----				Distribution Charges			
Meter No : 512478 GS6 Pole No : 0412835				Distribution Charge 1.7506/kWh 66.52			
Serial No : 68629984 Multiplier : 1				Supply Charge 0.4118/kWh 15.65			
Period To : 04-27-2016 Pres Rdg : 20220				Metering Charge 0.6989/kWh 26.56			
Period From : 03-27-2016 Prev Rdg : 20182				5.00/month 5.00			
No of Days : 31 Diff Rdg : 38				Sub-Total 113.73			
Avg kWh/day : 1.23 Registered : 38				Others			
Conn Load : 0 Billed kWh : 38				Subsidy on Lifeline Discount -0.5 of 357.45 - 178.73			
To our valued customers,				Sub-Total - 178.73			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 1.34			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 11.69			
				Transmission 0.30			
				System Loss 1.84			
				Distribution 13.65			
				Others - 13.58			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.93			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.71			
				Sub-Total 33.34			
				CURRENT BILL - APRIL 2016 212.06			
				TOTAL AMOUNT DUE - 5,835.57			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 13, 2016 - 2,000.00			

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)	212.06	
Less : VAT	13.90	
Amount Net of VAT	198.16	
Less: BIR 2306	5.95	
BIR 2307	3.60	VATable Sales 198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.61	VAT Zero Rated Sales 0.00
Add : VAT	13.90	VAT Amount 13.90
TOTAL AMOUNT DUE	202.51	TOTAL SALES 212.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20500/0/10/05-02-2016/60

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

Bill ID : 862967620409				
SANCHEZ,PROCESA Premise Address : 13A SPOLIARIUM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-37-392-5	Account ID 8625230000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,835.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86252300008

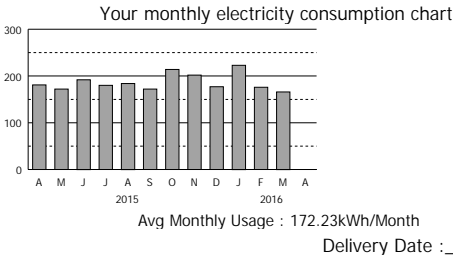
Bill ID 816664580981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81604300004

1004675041
Date : 05-02-2016
BC21/217.0/24400/0414385/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8160430000-4		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1841-68-914-9		PREVIOUS BALANCE				- 0.77	
Customer Information-----				CURRENT CHARGES					
Name		: SILUD,CLAIRE JONAH I		Generation & Transmission					
Premise Address : 4-D TUPAS COR. CARLOCK ST.,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 438851 GS6		Pole No		: 0414385			
Serial No		: 96157327		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 8027			
Period From		: 03-27-2016		Prev Rdg		: 8027			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 405		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				4.87	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 2, 2016 - 1,778.00					
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/24400/0/10/05-02-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 816664580981

SILUD,CLAIRE JONAH I Premise Address : 4-D TUPAS COR. CARLOCK ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-68-914-9	Account ID 8160430000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81604300004

BC21/217.0/24400/0/10/05-02-2016/60

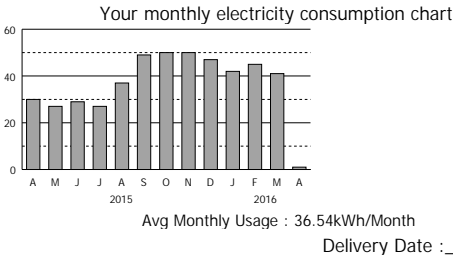
Bill ID 465399543965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46572300005

1004675319
Date : 05-02-2016
BC21/217.0/24900/1293323/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4657230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-81-665-7				PREVIOUS BALANCE		107.41	
Customer Information-----				CURRENT CHARGES			
Name : MONTEMAYOR,VENERANDO TM S.				Generation & Transmission			
Premise Address : CARLOCK ST,SAN NICOLAS,CEBU CITY				Generation Charge		5.1986/kWh	5.20
				Transmission Charge		0.3552/kWh	0.36
				System Loss Charge		0.8598/kWh	0.86
				Sub-Total			6.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 483592 GS6	Pole No : 1293323			Supply Charge		0.4118/kWh	0.41
Serial No : 58899612	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 1747					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1746			Sub-Total			7.86
No of Days : 31	Diff Rdg : 1			Others			
Avg kWh/day : 0.03	Registered : 1			Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 100	Billed kWh : 1			Surcharge		0.02 of 269.50	5.39
To our valued customers,				Sub-Total			- 3.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.30
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.81
				CURRENT BILL - APRIL 2016			12.20
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			11.95
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 27, 2016 - 162.00			



Total Sales (VAT Inclusive)	12.20	
Less : VAT	1.26	
Amount Net of VAT	10.94	
Less: BIR 2306	0.53	
BIR 2307	0.21	VATable Sales 10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.20	VAT Zero Rated Sales 0.00
Add : VAT	1.26	VAT Amount 1.26
TOTAL AMOUNT DUE	11.46	TOTAL SALES 12.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/24900/0/10/05-02-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 465399543965				
MONTEMAYOR,VENERANDO TM S. Premise Address : CARLOCK ST,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-81-665-7	Account ID 4657230000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46572300005

BC21/217.0/24900/0/10/05-02-2016/60

Bill ID 174863198183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

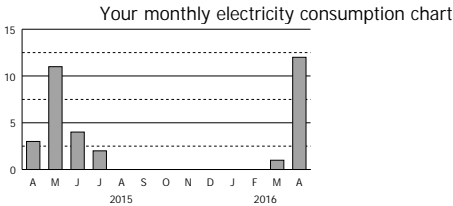
17425654906

1004674488

Date : 05-02-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742565490-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-449-5				PREVIOUS BALANCE		5.95	
Customer Information-----				CURRENT CHARGES			
Name : JAKOSALEM,LADITA TABUELOG				Generation & Transmission			
Premise Address : 10-C BALAGA DRIVE,A. LOPEZ ST.,LABANGON,CEBU CITY				Generation Charge		5.1986/kWh	62.38
TIN :				Transmission Charge		0.3552/kWh	4.26
Metering Information-----				System Loss Charge		0.8598/kWh	10.32
Meter No : 574963 GS6 Pole No : 1296474				Sub-Total		76.96	
Serial No : 60368945 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 1270				Distribution Charge		1.7506/kWh	21.01
Period From : 03-26-2016 Prev Rdg : 1258				Supply Charge		0.4118/kWh	4.94
No of Days : 31 Diff Rdg : 12				Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39 Registered : 12				Sub-Total		5.00/month	5.00
Conn Load : 242 Billed kWh : 12				Others		39.34	
To our valued customers,				Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 6.00	0.12
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		- 111.18	
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		0.04	
				Value Added Tax			
				Generation			3.69
				Transmission			0.09
				System Loss			0.57
				Distribution			4.72
				Others			- 8.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		6.39	
				CURRENT BILL - APRIL 2016		11.51	
				TOTAL AMOUNT DUE		17.46	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 7, 2016 - 93.00			



Total Sales (VAT Inclusive)	11.51	
Less : VAT	0.62	
Amount Net of VAT	10.89	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.47	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	11.09	TOTAL SALES 11.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/0/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174863198183

JAKOSALEM,LADITA TABUELOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 10-C BALAGA DRIVE,A. LOPEZ ST.,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-449-5	1742565490-6	05/15/2016	APRIL/2016	17.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17425654906

BC20/211.1/0/0/10/05-02-2016/61

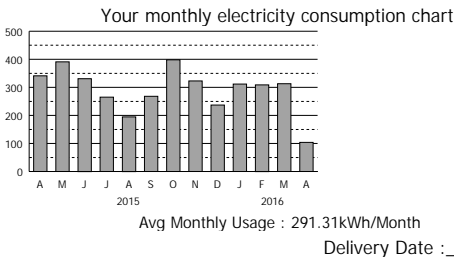
376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56330300007

1004674809
Date : 05-02-2016
BC20/211.1/1190/0332204/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-16-653-9				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,CRISOLOGO				Generation & Transmission			
Premise Address : A LOPEZ ST NR VIRGILIO,DELOS REYES OF VECO				Generation Charge		5.1986/kWh	540.65
				Transmission Charge		0.3552/kWh	36.94
				System Loss Charge		0.8598/kWh	89.42
TIN :				Sub-Total		667.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1013761	Pole No : 0332204			Distribution Charge		1.7506/kWh	182.06
Serial No : 42955267	Multiplier : 1			Supply Charge		0.4118/kWh	42.83
Period To : 04-26-2016	Pres Rdg : 6553			Metering Charge		0.6989/kWh	72.69
Period From : 03-26-2016	Prev Rdg : 6449			5.00/month		5.00	5.00
No of Days : 31	Diff Rdg : 104			Sub-Total		302.58	
Avg kWh/day : 3.36	Registered : 104			Others			
Conn Load : 0	Billed kWh : 104			Subsidy on Lifeline Charge		0.1067/kWh	11.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,263.50	65.27
				Sub-Total		76.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.98	
				Transmission		0.83	
				System Loss		5.03	
				Distribution		36.31	
				Others		10.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		141.66	
Thank you.				CURRENT BILL - APRIL 2016		1,187.63	
				TOTAL AMOUNT DUE		1,187.02	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 3,264.00			



Total Sales (VAT Inclusive)	1,187.63	
Less : VAT	84.26	
Amount Net of VAT	1,103.37	
Less: BIR 2306	35.51	
BIR 2307	21.08	VATable Sales 1,103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,046.78	VAT Zero Rated Sales 0.00
Add : VAT	84.26	VAT Amount 84.26
TOTAL AMOUNT DUE	1,131.04	TOTAL SALES 1,187.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1190/0/10/05-02-2016/61

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

Bill ID : 563974510482				
ORTEGA,CRISOLOGO Premise Address : A LOPEZ ST NR VIRGILIO,DELOS REYES OF VECO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-16-653-9	Account ID 5633030000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,187.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56330300007

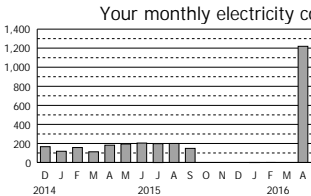
Bill ID 590613565019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59020300006

1004674782
Date : 05-02-2016
BC20/211.1/1540/0332225/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5902030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-58-824-3				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : LANGOMEZ, RICARDO M4 S.				Generation & Transmission			
Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu				Generation Charge		5.1986/kWh	6,337.09
				Transmission Charge		0.3552/kWh	432.99
				System Loss Charge		0.8598/kWh	1,048.10
TIN :				Sub-Total		7,818.18	
Metering Information-----				Distribution Charges			
Meter No :	183428DS6	Pole No :	0332225	Distribution Charge		1.7506/kWh	2,133.98
Serial No :	10302665	Multiplier :	1	Supply Charge		0.4118/kWh	501.98
Period To :	04-26-2016	Pres Rdg :	97720	Metering Charge		0.6989/kWh	851.96
Period From :	02-26-2016	Prev Rdg :	96501			5.00/month	5.00
No of Days :	60	Diff Rdg :	1219	Sub-Total		3,492.92	
Avg kWh/day :	20.32	Registered :	1219	Others			
Conn Load :	670	Billed kWh :	1219	Subsidy on Lifeline Charge		0.1067/kWh	130.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.11
				Sub-Total		130.18	
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.				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		85.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		374.61	
				Transmission		9.65	
				System Loss		58.85	
				Distribution		419.15	
				Others		25.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	190.28
				Environmental Charge		0.0025/kWh	3.05
				NPC Stranded Contract Costs		0.1938/kWh	236.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	151.16
				Sub-Total		1,554.72	
Thank you.				CURRENT BILL - APRIL 2016		12,996.00	
				TOTAL AMOUNT DUE		12,995.93	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 5.00			



Avg Monthly Usage : 223.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	12,996.00	
Less : VAT	888.18	
Amount Net of VAT	12,107.82	
Less: BIR 2306	374.88	
BIR 2307	230.54	VATable Sales 12,107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,502.40	VAT Zero Rated Sales 0.00
Add : VAT	888.18	VAT Amount 888.18
TOTAL AMOUNT DUE	12,390.58	TOTAL SALES 12,996.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/1540/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 590613565019

LANGOMEZ, RICARDO M4 S. Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-58-824-3	Account ID 5902030000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,995.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59020300006

BC20/211.1/1540/0/10/05-02-2016/61

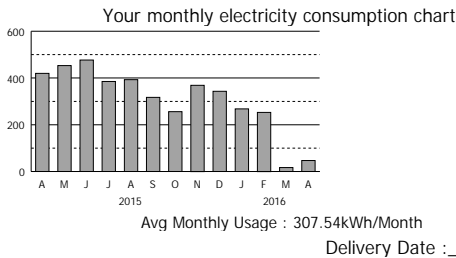
Bill ID 545492800275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54530300000

1004674603
Date : 05-02-2016
BC20/211.1/1640/0364951/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5453030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-66-029-3				PREVIOUS BALANCE		11.83	
Customer Information-----				CURRENT CHARGES			
Name : ARELLANO,GREGORIO R.				Generation & Transmission			
Premise Address : 130 A LOPEZ ST,CEBU CITY				Generation Charge		5.1986/kWh	244.33
				Transmission Charge		0.3552/kWh	16.69
				System Loss Charge		0.8598/kWh	40.41
				Sub-Total		301.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 333443GS6	Pole No : 0364951			Supply Charge		0.4118/kWh	19.35
Serial No : 41880770	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 04-26-2016	Pres Rdg : 42433					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 42386			Sub-Total		139.48	
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 440.91	- 176.36
Conn Load : 2620	Billed kWh : 47			Surcharge		0.02 of 12.00	0.24
To our valued customers,				Sub-Total		- 176.12	
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		1.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.45	
				Transmission		0.37	
				System Loss		2.27	
				Distribution		16.74	
				Others		- 13.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		44.96	
				CURRENT BILL - APRIL 2016		309.75	
				TOTAL AMOUNT DUE		321.58	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 7, 2016 - 2,825.00			



Total Sales (VAT Inclusive)	309.75	
Less : VAT	20.57	
Amount Net of VAT	289.18	
Less: BIR 2306	8.77	
BIR 2307	5.34	VATable Sales 289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.07	VAT Zero Rated Sales 0.00
Add : VAT	20.57	VAT Amount 20.57
TOTAL AMOUNT DUE	295.64	TOTAL SALES 309.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/211.1/1640/0/10/05-02-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 545492800275				
ARELLANO,GREGORIO R. Premise Address : 130 A LOPEZ ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-66-029-3	Account ID 5453030000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 321.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54530300000

BC20/211.1/1640/0/10/05-02-2016/61

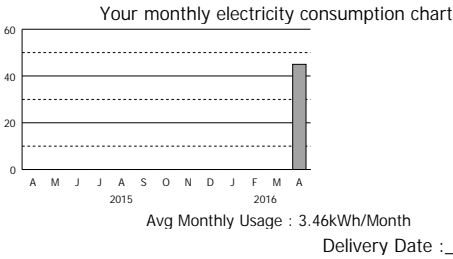
Bill ID 262299939038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26270300002

1004674731
Date : 05-02-2016
BC20/211.1/1730/0364965/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2627030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-60-719-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ECHEVERRIA,ESTER				Generation & Transmission			
Premise Address : A LOPES ST				Generation Charge		5.1986/kWh	233.94
				Transmission Charge		0.3552/kWh	15.98
				System Loss Charge		0.8598/kWh	38.69
				Sub-Total			288.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 129649WS6	Pole No : 0364965			Supply Charge		0.4118/kWh	18.53
Serial No : 64004167	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 04-26-2016	Pres Rdg : 8670					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 8625			Sub-Total			133.76
No of Days : 31	Diff Rdg : 45			Others			
Avg kWh/day : 1.45	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
Conn Load : 140	Billed kWh : 45			Surcharge		0.02 of 5.50	0.11
To our valued customers,				Sub-Total			- 168.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			13.83
				Transmission			0.36
				System Loss			2.16
				Distribution			16.05
				Others			- 12.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			43.01
				CURRENT BILL - APRIL 2016			296.54
				TOTAL AMOUNT DUE			296.54
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 5.64			



Total Sales (VAT Inclusive)	296.54	
Less : VAT	19.68	
Amount Net of VAT	276.86	
Less: BIR 2306	8.38	
BIR 2307	5.11	VATable Sales 276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.37	VAT Zero Rated Sales 0.00
Add : VAT	19.68	VAT Amount 19.68
TOTAL AMOUNT DUE	283.05	TOTAL SALES 296.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1730/0/10/05-02-2016/61

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

Bill ID : 262299939038

ECHEVERRIA,ESTER Premise Address : A LOPES ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-60-719-2	Account ID 2627030000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 296.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26270300002

BC20/211.1/1730/0/10/05-02-2016/61

Bill ID 417493784698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

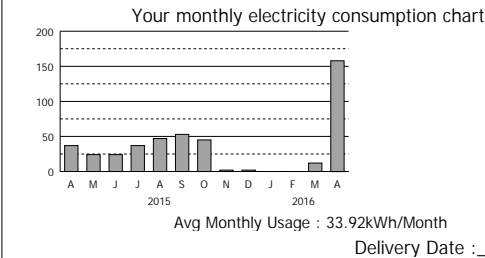
BILLING STATEMENT

41730300005

1004674594
Date : 05-02-2016
BC20/211.1/1750/0332260/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4173030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-17-878-2		PREVIOUS BALANCE		10.37	
Customer Information-----					
Name : ECHEVERRIA,ELIODORO M1 C		CURRENT CHARGES			
Premise Address : 150-E A. LOPEZ ST,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	821.38
		Transmission Charge		0.3552/kWh	56.12
		System Loss Charge		0.8598/kWh	135.85
TIN :		Sub-Total		1,013.35	
Metering Information-----		Distribution Charges			
Meter No : 143822WS6	Pole No : 0332260	Distribution Charge		1.7506/kWh	276.59
Serial No : 62119086	Multiplier : 1	Supply Charge		0.4118/kWh	65.06
Period To : 04-26-2016	Pres Rdg : 21420	Metering Charge		0.6989/kWh	110.43
Period From : 03-26-2016	Prev Rdg : 21262			5.00/month	5.00
No of Days : 31	Diff Rdg : 158	Sub-Total		457.08	
Avg kWh/day : 5.10	Registered : 158	Others			
Conn Load : 400	Billed kWh : 158	Subsidy on Lifeline Charge		0.1067/kWh	16.86
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 10.50	0.21
		Sub-Total		17.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		11.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		48.55	
		Transmission		1.25	
		System Loss		7.63	
		Distribution		54.85	
		Others		3.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.59
		Sub-Total		202.11	
		CURRENT BILL - APRIL 2016		1,689.62	
		TOTAL AMOUNT DUE		1,699.99	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 10, 2016 - 5.64			

Thank you.



Total Sales (VAT Inclusive)	1,689.62	
Less : VAT	115.67	
Amount Net of VAT	1,573.95	
Less: BIR 2306	48.83	
BIR 2307	29.97	VATable Sales 1,573.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,495.15	VAT Zero Rated Sales 0.00
Add : VAT	115.67	VAT Amount 115.67
TOTAL AMOUNT DUE	1,610.82	TOTAL SALES 1,689.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1750/0/10/05-02-2016/61

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

Bill ID : 417493784698				
ECHEVERRIA,ELIODORO M1 C Premise Address : 150-E A. LOPEZ ST,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-17-878-2	Account ID 4173030000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,699.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41730300005

BC20/211.1/1750/0/10/05-02-2016/61

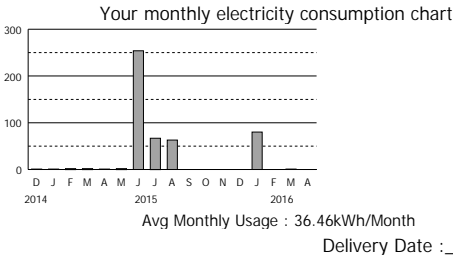
Bill ID 554724246221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55430300008

1004674750
Date : 05-02-2016
BC20/211.1/2770/0346886/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5543030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-755-7				PREVIOUS BALANCE		- 38.77	
Customer Information-----				CURRENT CHARGES			
Name : ABUEVA GILSON CHAPEL				Generation & Transmission			
Premise Address : BONBONAN-A. LOPEZ ST.				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 326189GS6 Pole No : 0346886				Others			
Serial No : 44009116 Multiplier : 1				Surcharge		0.02 of 11.00	0.22
Period To : 04-26-2016 Pres Rdg : 6975				Sub-Total			0.22
Period From : 03-26-2016 Prev Rdg : 6975				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.03
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total			0.67
classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 25, 2016 - 25.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.				- 32.88			
Thank you.							



Total Sales (VAT Inclusive)	5.89
Less : VAT	0.63
Amount Net of VAT	5.26
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.89
Add : VAT	0.63
TOTAL AMOUNT DUE	5.52
VATable Sales	5.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/2770/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 554724246221

ABUEVA GILSON CHAPEL Premise Address : BONBONAN-A. LOPEZ ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-17-755-7	Account ID 5543030000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 32.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55430300008

BC20/211.1/2770/0/10/05-02-2016/61

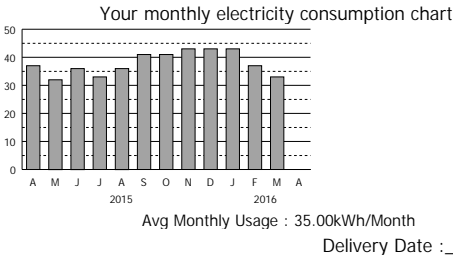
Bill ID 837740365742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83730300007

1004674492
Date : 05-02-2016
BC20/211.1/3080/0346886/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-533-7		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : GALLARDE,EDITHA N		CURRENT CHARGES			
Premise Address : A LOPEZ ST SITIO BONBONAN,LABANGON,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 151084DS6 Pole No : 0346886		Others			
Serial No : 12015441 Multiplier : 1		Surcharge		0.02 of 406.00	8.12
Period To : 04-26-2016 Pres Rdg : 5246		Sub-Total			8.12
Period From : 03-26-2016 Prev Rdg : 5246		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.10
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 200 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.99
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			1.69
Thank you.		CURRENT BILL - APRIL 2016			14.81
		TOTAL AMOUNT DUE			14.65
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 19, 2016 - 406.00			



Total Sales (VAT Inclusive)	14.81
Less : VAT	1.59
Amount Net of VAT	13.22
Less: BIR 2306	0.66
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	1.59
TOTAL AMOUNT DUE	13.89
VATable Sales	13.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	14.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/3080/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 837740365742

GALLARDE,EDITHA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A LOPEZ ST SITIO BONBONAN,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-533-7	8373030000-7	05/15/2016	APRIL/2016	14.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83730300007

BC20/211.1/3080/0/10/05-02-2016/61

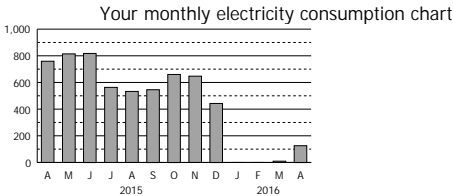
Bill ID 425929491413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42557355254

1004675209
Date : 05-02-2016
BC21/91.0/650/0441136/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4255735525-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-54-734-3				PREVIOUS BALANCE		117.09	
Customer Information-----				CURRENT CHARGES			
Name : SOMBILON,MARIBETH YBANEZ				Generation & Transmission			
Premise Address : 29 BALINTAWAK ST.				Generation Charge		5.1986/kWh	655.02
				Transmission Charge		0.6184/kWh	77.92
				System Loss Charge		0.8358/kWh	105.31
TIN :				Sub-Total		838.25	
Metering Information-----				Distribution Charges			
Meter No : 811SGS6		Pole No : 0441136		Distribution Charge		1.7506/kWh	220.58
Serial No : 88045437		Multiplier : 1		Supply Charge		0.4118/kWh	51.89
Period To : 04-27-2016		Pres Rdg : 42691		Metering Charge		0.6989/kWh	88.06
Period From : 03-27-2016		Prev Rdg : 42565				5.00/month	5.00
No of Days : 31		Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07		Registered : 126		Others			
Conn Load : 1360		Billed kWh : 126		Subsidy on Lifeline Charge		0.1067/kWh	13.44
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 117.00	2.34
				Sub-Total		15.79	
				Government Charges			
				Franchise Tax - Local		9.15	
				Value Added Tax			
				Generation		38.71	
				Transmission		1.73	
				System Loss		5.81	
				Distribution		43.86	
				Others		2.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		162.27	
				CURRENT BILL - APRIL 2016		1,381.84	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,391.27	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 16, 2016 - 4,889.00			



Total Sales (VAT Inclusive)	1,381.84	
Less : VAT	93.10	
Amount Net of VAT	1,288.74	
Less: BIR 2306	39.62	
BIR 2307	24.57	VATable Sales 1,288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,224.55	VAT Zero Rated Sales 0.00
Add : VAT	93.10	VAT Amount 93.10
TOTAL AMOUNT DUE	1,317.65	TOTAL SALES 1,381.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/650/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 425929491413				
SOMBILON,MARIBETH YBANEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 29 BALINTAWAK ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-734-3	4255735525-4	05/15/2016	APRIL/2016	1,391.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42557355254

BC21/91.0/650/0/10/05-02-2016/61

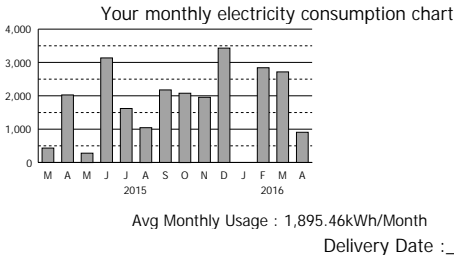
Bill ID 303642897448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30312100008

1004674956
Date : 05-02-2016
BC21/91.0/680/0392295/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3031210000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-82-011-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ALVIN				Generation & Transmission			
Premise Address : BORROME0 ST.				Generation Charge		5.1986/kWh	4,704.73
				Transmission Charge		0.6184/kWh	559.65
				System Loss Charge		0.8358/kWh	756.40
TIN :				Sub-Total		6,020.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1047766	Pole No :	0392295	Distribution Charge		1.7506/kWh	1,584.29
Serial No :	13862338	Multiplier :	1	Supply Charge		0.4118/kWh	372.68
Period To :	04-27-2016	Pres Rdg :	33728	Metering Charge		0.6989/kWh	632.50
Period From :	03-27-2016	Prev Rdg :	32823			5.00/month	5.00
No of Days :	31	Diff Rdg :	905	Sub-Total		2,594.47	
Avg kWh/day :	29.19	Registered :	905	Others			
Conn Load :	2238	Billed kWh :	905	Subsidy on Lifeline Charge		0.1067/kWh	96.56
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.08
				Sub-Total		96.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		65.34	
				Value Added Tax			
				Generation		278.11	
				Transmission		12.48	
				System Loss		41.63	
				Distribution		311.34	
				Others		19.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	141.27
				Environmental Charge		0.0025/kWh	2.26
				NPC Stranded Contract Costs		0.1938/kWh	175.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	112.22
				Sub-Total		1,159.48	
				CURRENT BILL - APRIL 2016		9,871.37	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		9,763.71	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 29,001.76			



Total Sales (VAT Inclusive)	9,871.37	
Less : VAT	663.00	
Amount Net of VAT	9,208.37	
Less: BIR 2306	282.23	
BIR 2307	175.54	VATable Sales 9,208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,750.60	VAT Zero Rated Sales 0.00
Add : VAT	663.00	VAT Amount 663.00
TOTAL AMOUNT DUE	9,413.60	TOTAL SALES 9,871.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/680/0/10/05-02-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 303642897448

TAN,ALVIN
Premise Address : BORROME0 ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-011-2	3031210000-8	05/15/2016	APRIL/2016	9,763.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30312100008

BC21/91.0/680/0/10/05-02-2016/61

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

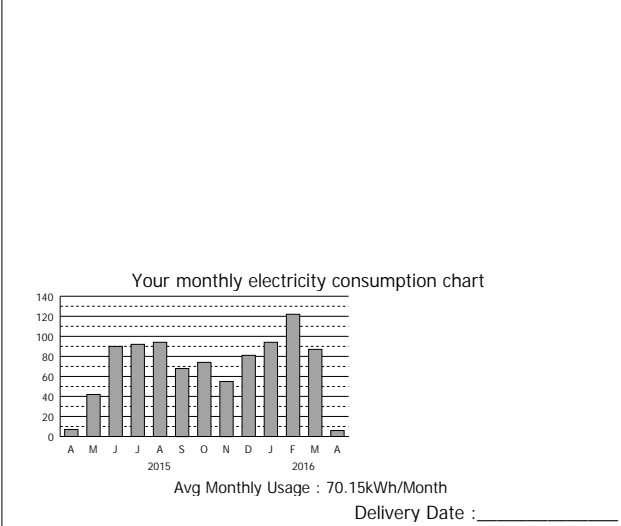
Bill ID 466606885988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46692100004

1004675332
Date : 05-02-2016
BC21/91.0/1020/0405132/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669210000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-37-299-1		PREVIOUS BALANCE		- 1.18	
Customer Information-----					
Name : LERIO,LAUREANA L		CURRENT CHARGES			
Premise Address : CEBU EASTERN COLLEGE BLD,LEON KILAT ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	31.19
		Transmission Charge		0.6184/kWh	3.71
		System Loss Charge		0.8358/kWh	5.01
TIN :		Sub-Total		39.91	
Metering Information-----					
Meter No : 186310DS6	Pole No : 0405132				
Serial No : 12536893	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 24972	Distribution Charge		1.7506/kWh	10.50
Period From : 03-27-2016	Prev Rdg : 24966	Supply Charge		0.4118/kWh	2.47
No of Days : 31	Diff Rdg : 6	Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.19	Registered : 6			5.00/month	5.00
Conn Load : 1080	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.64
		Sub-Total		0.64	
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		0.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.84	
		Transmission		0.08	
		System Loss		0.27	
		Distribution		2.66	
		Others		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		8.31	
		CURRENT BILL - APRIL 2016		71.02	
		TOTAL AMOUNT DUE		69.84	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 935.00			



Total Sales (VAT Inclusive)	71.02	
Less : VAT	4.98	
Amount Net of VAT	66.04	
Less: BIR 2306	2.12	
BIR 2307	1.26	VATable Sales 66.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.66	VAT Zero Rated Sales 0.00
Add : VAT	4.98	VAT Amount 4.98
TOTAL AMOUNT DUE	67.64	TOTAL SALES 71.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1020/0/10/05-02-2016/61

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

Bill ID : 466606885988				
LERIO,LAUREANA L Premise Address : CEBU EASTERN COLLEGE BLD,LEON KILAT ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-37-299-1	Account ID 4669210000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 69.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46692100004

BC21/91.0/1020/0/10/05-02-2016/61

Bill ID 314787806671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31471100003

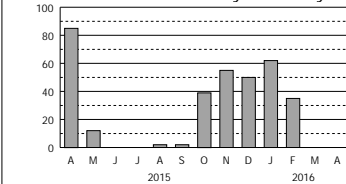
1004675228
Date : 05-02-2016
BC21/91.0/1280/0345782/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3147110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-524-1				PREVIOUS BALANCE		5.15	
Customer Information-----				CURRENT CHARGES			
Name : ONG YU SONS INC				Generation & Transmission			
Premise Address : 23-A-2 PANGANIBAN ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 394880GS6		Pole No : 0345782		Others			
Serial No : 2003158615		Multiplier : 1		Surcharge		0.02 of 5.00	0.10
Period To : 04-27-2016		Pres Rdg : 16705		Sub-Total		0.10	
Period From : 03-27-2016		Prev Rdg : 16705		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.76	
				TOTAL AMOUNT DUE		10.91	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 9, 2016 - 210.00			
Thank you.							

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

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

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1280/0/10/05-02-2016/61

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

Bill ID : 314787806671				
ONG YU SONS INC Premise Address : 23-A-2 PANGANIBAN ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-95-524-1	Account ID 3147110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31471100003

BC21/91.0/1280/0/10/05-02-2016/61

Bill ID 014109510783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01471100006

1004675018
Date : 05-02-2016
BC21/91.0/1310/0345782/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0147110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-515-2		PREVIOUS BALANCE		- 5.08	
Customer Information-----		CURRENT CHARGES			
Name : ONG YU SONS INC		Generation & Transmission			
Premise Address : 23-A-5PANGANIBAN ST		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Sub-Total			- 9.28
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			1.03
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 15.00			

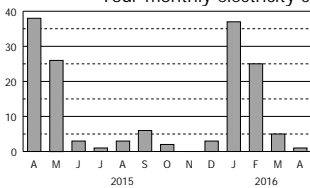
VAT REG. TIN: 000-566-230-000			
Account ID : 0147110000-6			
Collection Ref. Code : 1805-95-515-2			
Customer Information-----			
Name : ONG YU SONS INC			
Premise Address : 23-A-5PANGANIBAN ST			
TIN :			
Metering Information-----			
Meter No	:	431407GS6	Pole No : 0345782
Serial No	:	53699266	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 11873
Period From	:	03-27-2016	Prev Rdg : 11872
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	0	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.11			
 <p>Avg Monthly Usage : 11.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		5.51			
		Less: BIR 2306		0.25			
		BIR 2307		0.10			
		SC/PWD DISCOUNT		0.00			
		Amount Due		5.16			
		Add : VAT		0.60			
		TOTAL AMOUNT DUE		5.76			
				VATable Sales		5.51	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		0.60			
		TOTAL SALES		6.11			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC21/91.0/1310/0/10/05-02-2016/61							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 014109510783				
ONG YU SONS INC Premise Address : 23-A-5PANGANIBAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-95-515-2	Account ID 0147110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

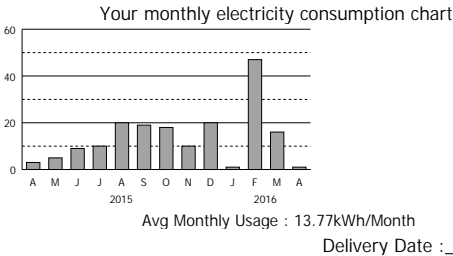
Bill ID 951619641754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95162100002

1004675151
Date : 05-02-2016
BC21/91.0/1970/0412163/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516210000-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-66-641-6		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : VISAYAN PO LUA TEMPLE INC.		CURRENT CHARGES			
Premise Address : PANGANIBAN COR. DIMASALANG ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
Metering Information-----		Sub-Total			6.66
Meter No : 409584GS6 Pole No : 0412163		Distribution Charges			
Serial No : 2004200826 Multiplier : 1		Distribution Charge		1.7506/kWh	1.75
Period To : 04-27-2016 Pres Rdg : 1587		Supply Charge		0.4118/kWh	0.41
Period From : 03-27-2016 Prev Rdg : 1586		Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg : 1				5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1		Sub-Total			7.86
Conn Load : 4360 Billed kWh : 1		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Surcharge		0.02 of 747.50	14.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			15.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.22
Thank you.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			3.81
		CURRENT BILL - APRIL 2016			33.39
		TOTAL AMOUNT DUE			32.64
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 19, 2016 - 748.00			



Total Sales (VAT Inclusive)	33.39	
Less : VAT	3.12	
Amount Net of VAT	30.27	
Less: BIR 2306	1.30	
BIR 2307	0.60	VATable Sales 30.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.37	VAT Zero Rated Sales 0.00
Add : VAT	3.12	VAT Amount 3.12
TOTAL AMOUNT DUE	31.49	TOTAL SALES 33.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/1970/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 951619641754

VISAYAN PO LUA TEMPLE INC. Premise Address : PANGANIBAN COR. DIMASALANG ST,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-66-641-6	Account ID 9516210000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 32.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95162100002

BC21/91.0/1970/0/10/05-02-2016/61

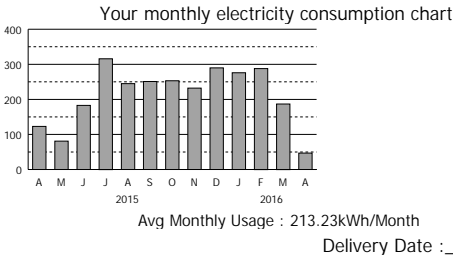
Bill ID 873198966531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87371100006

1004674981
Date : 05-02-2016
BC21/91.0/2400/0498836/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8737110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-230-7		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : YAP,PEDRO L ATTY		CURRENT CHARGES			
Premise Address : 38 DIMASALANG ST,BSDE CEC		Generation & Transmission			
		Generation Charge		5.1986/kWh	244.33
		Transmission Charge		0.3552/kWh	16.69
		System Loss Charge		0.8598/kWh	40.41
TIN :		Sub-Total		301.43	
Metering Information-----					
Meter No : 262412GS6	Pole No : 0498836	Distribution Charges			
Serial No : 43766843	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 04-27-2016	Pres Rdg : 51252	Supply Charge		0.4118/kWh	19.35
Period From : 03-27-2016	Prev Rdg : 51205	Metering Charge		0.6989/kWh	32.85
No of Days : 31	Diff Rdg : 47			5.00/month	5.00
Avg kWh/day : 1.52	Registered : 47	Sub-Total		139.48	
Conn Load : 0	Billed kWh : 47	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 440.91	- 176.36
		Sub-Total		- 176.36	
Government Charges					
		Franchise Tax - Local		1.98	
		Value Added Tax			
		Generation		14.45	
		Transmission		0.37	
		System Loss		2.27	
		Distribution		16.74	
		Others		- 13.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		44.92	
		CURRENT BILL - APRIL 2016		309.47	
		TOTAL AMOUNT DUE		308.79	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 1,952.00			



Total Sales (VAT Inclusive)	309.47	
Less : VAT	20.54	
Amount Net of VAT	288.93	
Less: BIR 2306	8.76	
BIR 2307	5.33	VATable Sales 288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.84	VAT Zero Rated Sales 0.00
Add : VAT	20.54	VAT Amount 20.54
TOTAL AMOUNT DUE	295.38	TOTAL SALES 309.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/2400/0/10/05-02-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 873198966531

YAP,PEDRO L ATTY Premise Address : 38 DIMASALANG ST,BSDE CEC		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-95-230-7	Account ID 8737110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 308.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87371100006

BC21/91.0/2400/0/10/05-02-2016/61

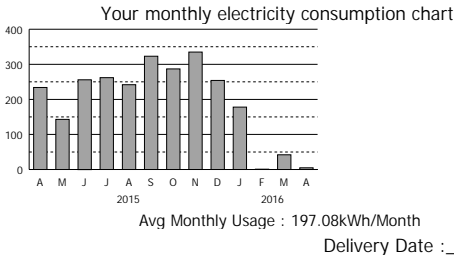
Bill ID 273023016417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27371100002

1004674973
Date : 05-02-2016
BC21/91.0/2580/0405132/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2737110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-200-5		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : VALENZONA,ENESITA		CURRENT CHARGES			
Premise Address : B-2 DIMASALANG ST,BSDE CEC		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
TIN :		Sub-Total		32.07	
Metering Information-----					
Meter No : 431443GS6	Pole No : 0405132	Distribution Charges			
Serial No : 59773206	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-27-2016	Pres Rdg : 32330	Supply Charge		0.4118/kWh	2.06
Period From : 03-27-2016	Prev Rdg : 32325	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 0	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
		Sub-Total		- 46.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.54	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.02	
		CURRENT BILL - APRIL 2016		8.02	
		TOTAL AMOUNT DUE		7.70	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 319.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.06
Add : VAT	0.60
TOTAL AMOUNT DUE	7.66
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/2580/0/10/05-02-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 273023016417

VALENZONA,ENESITA Premise Address : B-2 DIMASALANG ST,BSDE CEC		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-95-200-5	Account ID 2737110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27371100002

BC21/91.0/2580/0/10/05-02-2016/61

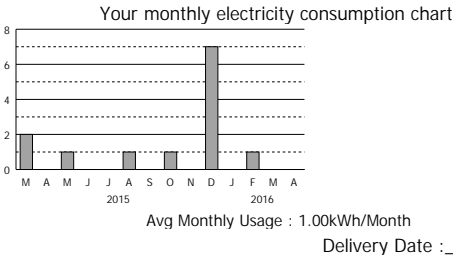
Bill ID 479837048771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47979000008

1004675021
Date : 05-02-2016
BC21/91.0/2950/0392106/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4797900000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-92-272-6		PREVIOUS BALANCE		- 79.60	
Customer Information-----					
Name : SY,BENJAMIN L		CURRENT CHARGES			
Premise Address : 184 LEON KILAT ST.		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1107131 Pole No : 0392106		Others			
Serial No : 129127231 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 13		Franchise Tax - Local			
Period From : 03-27-2016 Prev Rdg : 13		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 1000 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			- 73.96
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/15/2016			
classes effective this billing cycle.		LAST PAYMENT - JANUARY 18, 2016 - 55.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/2950/0/10/05-02-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 479837048771				
SY,BENJAMIN L Premise Address : 184 LEON KILAT ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-92-272-6	Account ID 4797900000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 73.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47979000008

BC21/91.0/2950/0/10/05-02-2016/61

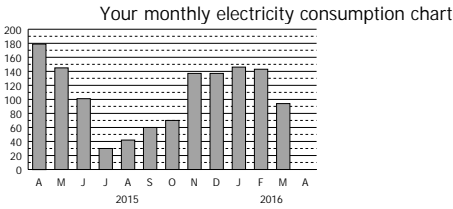
Bill ID 485230292651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48527200009

1004674350
Date : 05-02-2016
BC16/200.3/158/0570054/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4852720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-88-884-4				PREVIOUS BALANCE		4,117.58	
Customer Information-----				CURRENT CHARGES			
Name : ARANAS,ALFREDO J				Generation & Transmission			
Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 1730 EIS6		Pole No : 0570054		Others			
Serial No : 83303874		Multiplier : 1		Surcharge		0.02 of 4,117.50	82.35
Period To : 04-22-2016		Pres Rdg : 2805		Sub-Total		82.35	
Period From : 03-18-2016		Prev Rdg : 2805		Government Charges			
No of Days : 34		Diff Rdg : 0		Franchise Tax - Local		0.66	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 160		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		9.96	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		11.22	
				CURRENT BILL - APRIL 2016		98.57	
				Advance Payment/Credit Adjustments		- 364.60	
				TOTAL AMOUNT DUE		3,851.55	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 1,464.00			



Total Sales (VAT Inclusive)	98.57	
Less : VAT	10.56	
Amount Net of VAT	88.01	
Less: BIR 2306	4.40	
BIR 2307	1.76	VATable Sales 88.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.85	VAT Zero Rated Sales 0.00
Add : VAT	10.56	VAT Amount 10.56
TOTAL AMOUNT DUE	92.41	TOTAL SALES 98.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/200.3/158/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 485230292651

ARANAS,ALFREDO J Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-88-884-4	Account ID 4852720000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,851.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48527200009

BC16/200.3/158/0/10/05-02-2016/62

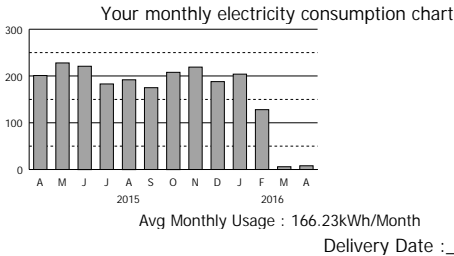
Bill ID 419847015762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41947200006

1004674210
Date : 05-02-2016
BC19/142.0/18600/0149993/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4194720000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-95-755-7		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : CABILUNA,ENRIQUE C		CURRENT CHARGES			
Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.6184/kWh	4.95
		System Loss Charge		0.8358/kWh	6.69
TIN :		Sub-Total		53.23	
Metering Information-----					
Meter No : MTR1035851	Pole No : 0149993				
Serial No : 125286058	Multiplier : 1	Distribution Charges			
Period To : 04-25-2016	Pres Rdg : 2977	Distribution Charge		1.7506/kWh	14.00
Period From : 03-25-2016	Prev Rdg : 2969	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 647	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.85
		Sub-Total		0.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.47	
		Transmission		0.11	
		System Loss		0.37	
		Distribution		3.35	
		Others		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		10.89	
Thank you.		CURRENT BILL - APRIL 2016		92.85	
		TOTAL AMOUNT DUE		92.73	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 69.00			



Total Sales (VAT Inclusive)	92.85	
Less : VAT	6.48	
Amount Net of VAT	86.37	
Less: BIR 2306	2.74	
BIR 2307	1.65	VATable Sales 86.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.98	VAT Zero Rated Sales 0.00
Add : VAT	6.48	VAT Amount 6.48
TOTAL AMOUNT DUE	88.46	TOTAL SALES 92.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/142.0/18600/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 419847015762

CABILUNA,ENRIQUE C Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-95-755-7	Account ID 4194720000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 92.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

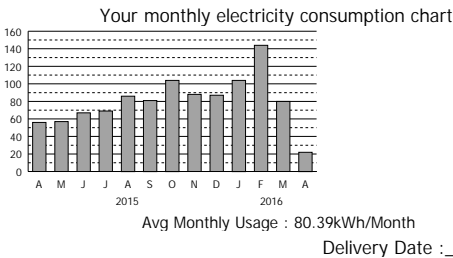
41947200006

BC19/142.0/18600/0/10/05-02-2016/62

27792300009

1004674637
Date : 05-02-2016
BC20/219.3/1784/1114524/62

VAT REG. TIN: 000-566-230-000	VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2779230000-9	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-41-065-3	PREVIOUS BALANCE	- 4.57
Customer Information-----	CURRENT CHARGES	
Name : DAOMANI,FERNANDO S	Generation & Transmission	
Premise Address : BLK10/ PUNTOD/ ALASKA,MAMBALING,CEBU CITY	Generation Charge	5.1986/kWh 114.37
TIN :	Transmission Charge	0.3552/kWh 7.81
Metering Information-----	System Loss Charge	0.8598/kWh 18.92
Meter No : MTR1074784 Pole No : 1114524	Sub-Total	141.10
Serial No : 40039397 Multiplier : 1	Distribution Charges	
Period To : 04-26-2016 Pres Rdg : 1101	Distribution Charge	1.7506/kWh 38.51
Period From : 03-26-2016 Prev Rdg : 1079	Supply Charge	0.4118/kWh 9.06
No of Days : 31 Diff Rdg : 22	Metering Charge	0.6989/kWh 15.38
Avg kWh/day : 0.71 Registered : 22		5.00/month 5.00
Conn Load : 236 Billed kWh : 22	Sub-Total	67.95
To our valued customers,	Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Discount	-0.65 of 209.05 - 135.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Surcharge	0.02 of 745.50 14.91
Thank you.	Sub-Total	- 120.97
	Government Charges	
	Franchise Tax - Local	0.66
	Value Added Tax	
	Generation	6.75
	Transmission	0.17
	System Loss	1.06
	Distribution	8.15
	Others	- 8.61
	Universal Charge	
	Missionary Electrification	0.1561/kWh 3.44
	Environmental Charge	0.0025/kWh 0.06
	NPC Stranded Contract Costs	0.1938/kWh 4.26
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
	Sub-Total	18.67
	CURRENT BILL - APRIL 2016	106.75
	TOTAL AMOUNT DUE	102.18
	Please Pay on Due Date - 05/15/2016	
	LAST PAYMENT - APRIL 26, 2016 - 750.00	



Total Sales (VAT Inclusive)	106.75		
Less : VAT	7.52		
Amount Net of VAT	99.23		
Less: BIR 2306	3.21		
BIR 2307	1.77	VATable Sales	99.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.25	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	101.77	TOTAL SALES	106.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/1784/0/10/05-02-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277668852542

DAOMANI ,FERNANDO S Premise Address : BLK10/ PUNTOD/ ALASKA,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-41-065-3	Account ID 2779230000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 102.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27792300009

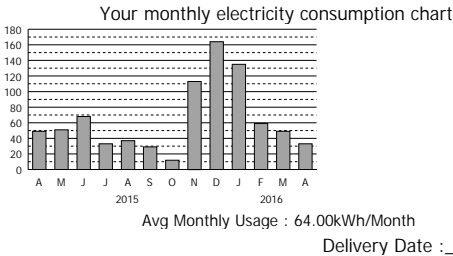
Bill ID 353944207618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35342300007

1004674675
Date : 05-02-2016
BC20/219.3/1940/0422191/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3534230000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-32-143-7		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : UBAL,SOCELITO J.		CURRENT CHARGES	
Premise Address : 580-I PUNTOD ALASKA,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 171.55
		Transmission Charge	0.3552/kWh 11.72
		System Loss Charge	0.8598/kWh 28.37
		Sub-Total	211.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : 520086 RGS6	Pole No : 0422191	Supply Charge	0.4118/kWh 13.59
Serial No : 26255442	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 04-26-2016	Pres Rdg : 9227		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 9194	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 311.06 - 155.53
Conn Load : 140	Billed kWh : 33	Sub-Total	- 155.53
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	10.14
Thank you.		Transmission	0.26
		System Loss	1.61
		Distribution	11.93
		Others	- 11.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	29.01
		CURRENT BILL - APRIL 2016	184.54
		TOTAL AMOUNT DUE	184.49
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 313.00	



Total Sales (VAT Inclusive)	184.54
Less : VAT	12.11
Amount Net of VAT	172.43
Less: BIR 2306	5.18
BIR 2307	3.13
SC/PWD DISCOUNT	0.00
Amount Due	164.12
Add : VAT	12.11
TOTAL AMOUNT DUE	176.23
VATable Sales	172.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.11
TOTAL SALES	184.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/219.3/1940/0/10/05-02-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353944207618

UBAL,SOCELITO J. Premise Address : 580-I PUNTOD ALASKA,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-32-143-7	Account ID 3534230000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 184.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35342300007

BC20/219.3/1940/0/10/05-02-2016/62

97149144830

1004674427
Date : 05-02-2016
BC20/219.3/1960/0422205/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9714914483-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-392-1				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : ASUFRA,ANALYN YBANEZ				Generation & Transmission			
Premise Address : SITIO NABA,ALASKA MAMBALING				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
TIN :				Sub-Total		25.65	
Metering Information-----				Distribution Charges			
Meter No :	MTR1074786	Pole No :	0422205	Distribution Charge		1.7506/kWh	7.00
Serial No :	40041055	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	04-26-2016	Pres Rdg :	585	Metering Charge		0.6989/kWh	2.80
Period From :	03-26-2016	Prev Rdg :	581			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	233	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,				Surcharge		0.02 of 2,144.00	42.88
				Sub-Total		5.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.36	
				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		2.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		8.07	
				CURRENT BILL - APRIL 2016		55.95	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 52.55	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 2,145.00			

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 43.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	55.95	
Less : VAT	5.79	
Amount Net of VAT	50.16	
Less: BIR 2306	2.43	
BIR 2307	0.96	VATable Sales 50.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46.77	VAT Zero Rated Sales 0.00
Add : VAT	5.79	VAT Amount 5.79
TOTAL AMOUNT DUE	52.56	TOTAL SALES 55.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/219.3/1960/0/10/05-02-2016/62

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

Bill ID : 971726756448

ASUFRA,ANALYN YBANEZ
Premise Address : SITIO NABA,ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1851-82-392-1	Account ID 9714914483-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 52.55
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

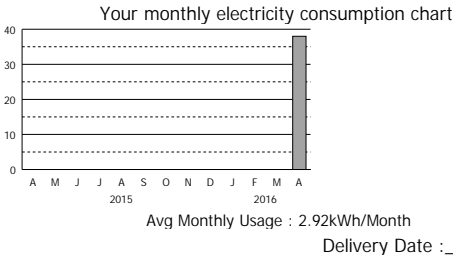
Bill ID 879200669753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87943920683

1004674581
Date : 05-02-2016
BC20/219.3/2571/0436236/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8794392068-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-21-272-5		PREVIOUS BALANCE		- 79.02	
Customer Information-----					
Name : JABONERO,JOHN-REY GABISAN		CURRENT CHARGES			
Premise Address : ALASKA WANG YU,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	197.55
		Transmission Charge		0.3552/kWh	13.50
		System Loss Charge		0.8598/kWh	32.67
TIN :		Sub-Total			243.72
Metering Information-----					
Period To : 04-26-2016	Pres Rdg :	Distribution Charges			
Period From : 03-26-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	66.52
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	15.65
Avg kWh/day : 1.23	Registered :	Metering Charge		0.6989/kWh	26.56
Conn Load : 236	Billed kWh : 38			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1152668	Pole No : 0436236	Sub-Total			113.73
Serial No : 133496146	Multiplier : 1	Others			
Period To : 04-26-2016	Pres Reading : 41	Subsidy on Lifeline Discount		-0.5 of 357.45	- 178.73
Period From : 04-20-2016	Prev Reading : 3	Sub-Total			- 178.73
No of Days : 6	Consumption : 38	Government Charges			
		Franchise Tax - Local			1.34
		Value Added Tax			
		Generation			11.69
		Transmission			0.30
		System Loss			1.84
		Distribution			13.65
		Others			- 13.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total			33.34
		CURRENT BILL - APRIL 2016			
					212.06
		TOTAL AMOUNT DUE			
					133.04
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - NOVEMBER 16, 2015 - 25.00			



Total Sales (VAT Inclusive)	212.06	
Less : VAT	13.90	
Amount Net of VAT	198.16	
Less: BIR 2306	5.95	
BIR 2307	3.60	VATable Sales 198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.61	VAT Zero Rated Sales 0.00
Add : VAT	13.90	VAT Amount 13.90
TOTAL AMOUNT DUE	202.51	TOTAL SALES 212.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2571/0/10/05-02-2016/62

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

Bill ID : 879200669753				
JABONERO,JOHN-REY GABISAN Premise Address : ALASKA WANG YU,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-21-272-5	Account ID 8794392068-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 133.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87943920683

BC20/219.3/2571/0/10/05-02-2016/62

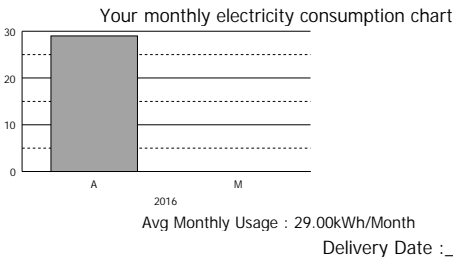
Bill ID 418924402142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41803300007

1004674660
Date : 05-02-2016
BC20/219.3/2760/1309654/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4180330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-51-134-4		PREVIOUS BALANCE		- 1,000.40	
Customer Information-----					
Name : MABALA,MARICEL MASOCOL		CURRENT CHARGES			
Premise Address : MAMBALING		Generation & Transmission			
		Generation Charge		5.1986/kWh	150.76
		Transmission Charge		0.3552/kWh	10.30
		System Loss Charge		0.8598/kWh	24.93
TIN : 225-670-260-000		Sub-Total			185.99
Metering Information-----					
Meter No : MTR1146001	Pole No : 1309654	Distribution Charges			
Serial No : 40095666	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 04-26-2016	Pres Rdg : 32	Supply Charge		0.4118/kWh	11.94
Period From : 03-23-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	20.27
No of Days : 34	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 0.85	Registered : 29	Sub-Total			87.98
Conn Load : 444	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 273.97	- 178.08
		Sub-Total			- 178.08
Government Charges					
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			8.92
		Transmission			0.23
		System Loss			1.42
		Distribution			10.56
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			22.02
		CURRENT BILL - APRIL 2016			117.91
		TOTAL AMOUNT DUE			- 882.49
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 17, 2016 - 1,464.00			



Total Sales (VAT Inclusive)	117.91	
Less : VAT	7.49	
Amount Net of VAT	110.42	
Less: BIR 2306	3.24	
BIR 2307	1.93	VATable Sales 110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.25	VAT Zero Rated Sales 0.00
Add : VAT	7.49	VAT Amount 7.49
TOTAL AMOUNT DUE	112.74	TOTAL SALES 117.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/2760/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 418924402142				
MABALA,MARICEL MASOCOL Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-51-134-4	Account ID 4180330000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 882.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41803300007 BC20/219.3/2760/0/10/05-02-2016/62 399

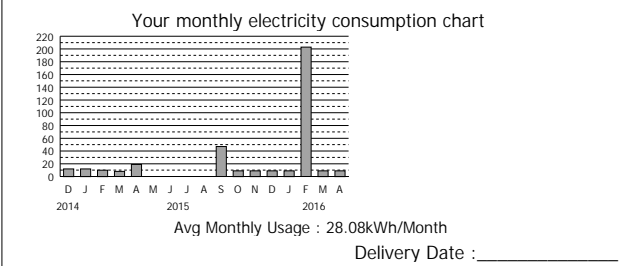
Bill ID 432038109675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43274932573

1004674828
Date : 05-02-2016
BC20/219.3/3641/0448381/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4327493257-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-79-311-6				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : MANAYON,ANABEL RIO				Generation & Transmission			
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	46.79
				Transmission Charge		0.3552/kWh	3.20
				System Loss Charge		0.8598/kWh	7.74
TIN :				Sub-Total		57.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1144382		Pole No : 0448381		Distribution Charge		1.7506/kWh	15.76
Serial No : 40102375		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 04-26-2016		Pres Rdg : 22		Metering Charge		0.6989/kWh	6.29
Period From : 03-26-2016		Prev Rdg : 13				5.00/month	5.00
No of Days : 31		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29		Registered : 9		Others			
Conn Load : 236		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 83.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.77	
				Transmission		0.08	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		4.95	
				CURRENT BILL - APRIL 2016		10.11	
				TOTAL AMOUNT DUE		9.34	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 9.00			



Total Sales (VAT Inclusive)	10.11	
Less : VAT	0.62	
Amount Net of VAT	9.49	
Less: BIR 2306	0.30	
BIR 2307	0.10	VATable Sales 9.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.09	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	9.71	TOTAL SALES 10.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3641/0/10/05-02-2016/62

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

Bill ID : 432038109675				
MANAYON,ANABEL RIO Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-79-311-6	Account ID 4327493257-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43274932573 BC20/219.3/3641/0/10/05-02-2016/62 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

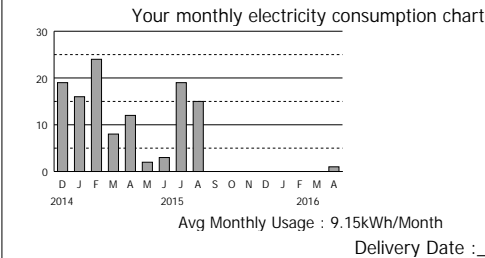
Bill ID 109815142946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10942300004

1004674599
Date : 05-02-2016
BC20/219.3/3830/0436292/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1094230000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-48-770-5		PREVIOUS BALANCE		11.33	
Customer Information-----					
Name : SASPA,GEMMA M		CURRENT CHARGES			
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
TIN :		Sub-Total			6.66
Metering Information-----					
Meter No : 517710 RGS6	Pole No : 0436292	Distribution Charges			
Serial No : 95223803	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 2318	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 2317	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 236	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Surcharge		0.02 of 11.50	0.23
		Sub-Total			0.34
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - APRIL 2016			16.78
		TOTAL AMOUNT DUE			28.11
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 84.00			



Total Sales (VAT Inclusive)	16.78
Less : VAT	1.34
Amount Net of VAT	15.44
Less: BIR 2306	0.56
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.58
Add : VAT	1.34
TOTAL AMOUNT DUE	15.92
VATable Sales	15.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	16.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/3830/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 109815142946				
SASPA,GEMMA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-770-5	1094230000-4	05/15/2016	APRIL/2016	28.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10942300004

BC20/219.3/3830/0/10/05-02-2016/62

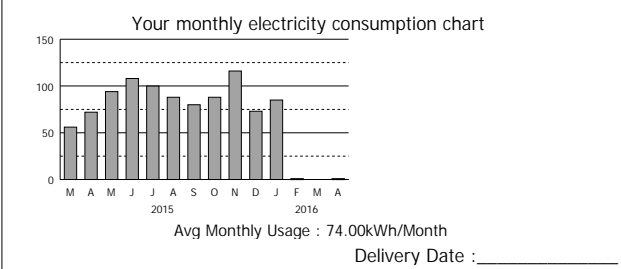
Bill ID 965232395448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96561300003

1004674780
Date : 05-02-2016
BC20/219.4/310/0437732/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-73-251-2		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : DELA TORRE,TEOFILA APAS		CURRENT CHARGES			
Premise Address : SITIO BLK 4 ALASKA,MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 515776 RGS6	Pole No : 0437732	Supply Charge		0.4118/kWh	0.41
Serial No : 95398466	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 3570			5.00/month	5.00
Period From : 02-26-2016	Prev Rdg : 3569	Sub-Total			7.86
No of Days : 60	Diff Rdg : 1	Others			
Avg kWh/day : 0.02	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 100	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	0.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	- 0.69
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.33
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 16, 2016 - 6.79			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/310/0/10/05-02-2016/62

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

Bill ID : 965232395448				
DELA TORRE,TEOFILA APAS Premise Address : SITIO BLK 4 ALASKA,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-73-251-2	Account ID 9656130000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96561300003

BC20/219.4/310/0/10/05-02-2016/62

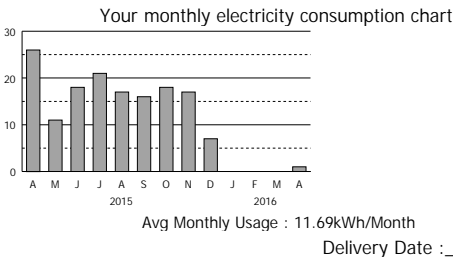
Bill ID 451724392766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45198100005

1004675177
Date : 05-02-2016
BC21/112.1/1900/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4519810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-27-977-8		PREVIOUS BALANCE		4.96	
Customer Information-----		CURRENT CHARGES			
Name : BAYLON,MA. CRISTINA S		Generation & Transmission			
Premise Address : 179 BLK 5 ABELLANA ST.,,SUBA,CEBU CITY		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 461020 GS6	Pole No : 1188513	Supply Charge		0.4118/kWh	0.41
Serial No : 67483882	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 3168			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 3167	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 396	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	0.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	- 0.69
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			11.07
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 9, 2016 - 205.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1900/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 451724392766				
BAYLON,MA. CRISTINA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 179 BLK 5 ABELLANA ST.,,SUBA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-977-8	4519810000-5	05/15/2016	APRIL/2016	11.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45198100005

BC21/112.1/1900/0/10/05-02-2016/62

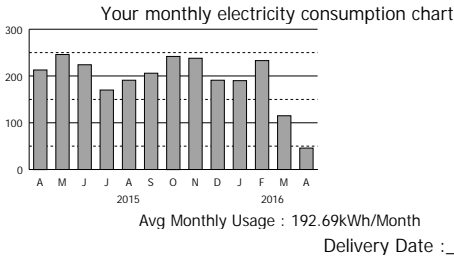
Bill ID 216126337912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21698100001

1004675156
Date : 05-02-2016
BC21/112.1/2670/0440704/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-31-143-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : ARDANIEL, EDISON TM P.				Generation & Transmission			
Premise Address : SUBA PASIL, Cebu City				Generation Charge 5.1986/kWh 239.14			
TIN :				Transmission Charge 0.3552/kWh 16.34			
Metering Information-----				System Loss Charge 0.8598/kWh 39.55			
Meter No : 503975 GS6 Pole No : 0440704				Sub-Total 295.03			
Serial No : 69912269 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 14762				Distribution Charge 1.7506/kWh 80.53			
Period From : 03-27-2016 Prev Rdg : 14716				Supply Charge 0.4118/kWh 18.94			
No of Days : 31 Diff Rdg : 46				Metering Charge 0.6989/kWh 32.15			
Avg kWh/day : 1.48 Registered : 46				5.00/month 5.00			
Conn Load : 100 Billed kWh : 46				Sub-Total 136.62			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.4 of 431.65 - 172.66			
				Surcharge 0.02 of 1,260.50 25.21			
				Sub-Total - 147.45			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local 2.13			
				Value Added Tax			
Thank you.				Generation 14.14			
				Transmission 0.36			
				System Loss 2.22			
				Distribution 16.39			
				Others - 9.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.18			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 8.91			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.70			
				Sub-Total 47.19			
				CURRENT BILL - APRIL 2016 331.39			
				TOTAL AMOUNT DUE 331.07			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 1,261.00			



Total Sales (VAT Inclusive)	331.39	
Less : VAT	23.15	
Amount Net of VAT	308.24	
Less: BIR 2306	9.84	
BIR 2307	5.73	VATable Sales 308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.67	VAT Zero Rated Sales 0.00
Add : VAT	23.15	VAT Amount 23.15
TOTAL AMOUNT DUE	315.82	TOTAL SALES 331.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2670/0/10/05-02-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216126337912

ARDANIEL,EDISON TM P.
Premise Address : SUBA PASIL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-143-1	2169810000-1	05/15/2016	APRIL/2016	331.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21698100001

BC21/112.1/2670/0/10/05-02-2016/62

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016949334911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01653991883

1004675111
Date : 05-02-2016
BC21/112.1/2831/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0165399188-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-704-1		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : GONZALES,LARRY ROMANOS		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT13 STO. NINO ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
		Sub-Total			25.65
		Distribution Charges			
		Distribution Charge		1.7506/kWh	7.00
		Supply Charge		0.4118/kWh	1.65
		Metering Charge		0.6989/kWh	2.80
				5.00/month	5.00
		Sub-Total			16.45
		Others			
		Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
		Sub-Total			- 37.10
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			6.86
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 409.00			

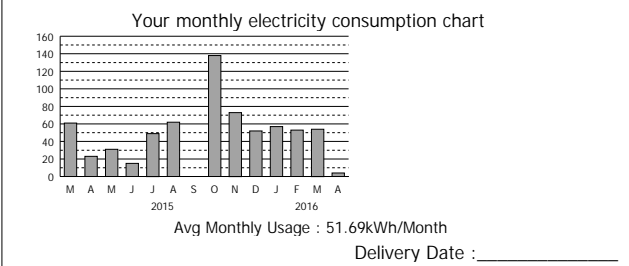
VAT REG. TIN: 000-566-230-000			
Account ID : 0165399188-3			
Collection Ref. Code : 1853-41-704-1			
Customer Information-----			
Name : GONZALES,LARRY ROMANOS			
Premise Address : BLOCK 3 LOT13 STO. NINO ST.,SUBA, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	552857 GS6	Pole No : 0436621
Serial No	:	60488790	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 1763
Period From	:	03-27-2016	Prev Rdg : 1759
No of Days	:	31	Diff Rdg : 4
Avg kWh/day	:	0.13	Registered : 4
Conn Load	:	1065	Billed kWh : 4
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2831/0/10/05-02-2016/62

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

Bill ID : 016949334911				
GONZALES,LARRY ROMANOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 3 LOT13 STO. NINO ST.,SUBA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-704-1	0165399188-3	05/15/2016	APRIL/2016	6.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01653991883

BC21/112.1/2831/0/10/05-02-2016/62

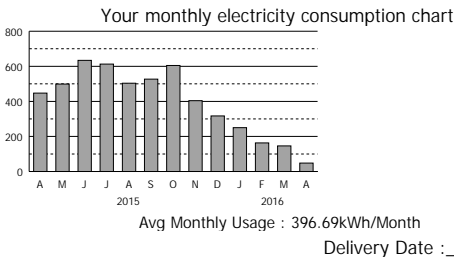
Bill ID 833049326191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83369100009

1004675275
Date : 05-02-2016
BC21/112.1/2930/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8336910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-35-209-7		PREVIOUS BALANCE		- 82.35	
Customer Information-----					
Name : OSTRIA,GABRIEL F JR TM		CURRENT CHARGES			
Premise Address : STO NINO ST SUBA PASIL		Generation & Transmission			
		Generation Charge		5.1986/kWh	249.53
		Transmission Charge		0.3552/kWh	17.05
		System Loss Charge		0.8598/kWh	41.27
TIN :		Sub-Total		307.85	
Metering Information-----					
Meter No : 503985 GS6	Pole No : 0436621				
Serial No : 68674925	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 23004	Distribution Charge		1.7506/kWh	84.03
Period From : 03-27-2016	Prev Rdg : 22956	Supply Charge		0.4118/kWh	19.77
No of Days : 31	Diff Rdg : 48	Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.55	Registered : 48			5.00/month	5.00
Conn Load : 150	Billed kWh : 48	Sub-Total		142.35	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 180.08	
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		2.03	
		Value Added Tax			
		Generation		14.75	
		Transmission		0.38	
		System Loss		2.31	
		Distribution		17.08	
		Others		- 13.57	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total		45.84	
		CURRENT BILL - APRIL 2016		315.96	
		TOTAL AMOUNT DUE		233.61	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	315.96	
Less : VAT	20.95	
Amount Net of VAT	295.01	
Less: BIR 2306	8.92	
BIR 2307	5.44	VATable Sales 295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.65	VAT Zero Rated Sales 0.00
Add : VAT	20.95	VAT Amount 20.95
TOTAL AMOUNT DUE	301.60	TOTAL SALES 315.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2930/0/10/05-02-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833049326191

OSTRIA,GABRIEL F JR TM Premise Address : STO NINO ST SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-35-209-7	Account ID 8336910000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 233.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83369100009

BC21/112.1/2930/0/10/05-02-2016/62

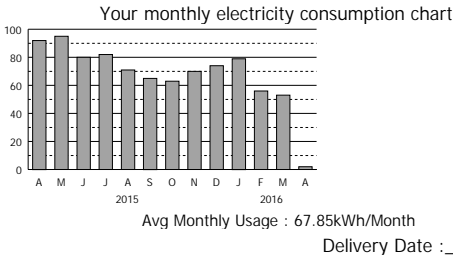
Bill ID 919388590154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91988100003

1004675215
Date : 05-02-2016
BC21/112.1/3132/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9198810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-743-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PAGLINAWAN,DIOSCORA J		CURRENT CHARGES			
Premise Address : BLK 3 MISSIONARIES,SUBA PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----					
Meter No : 477378 GS6	Pole No : 1188590	Distribution Charges			
Serial No : 53709768	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-27-2016	Pres Rdg : 4814	Supply Charge		0.4118/kWh	0.82
Period From : 03-27-2016	Prev Rdg : 4812	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 260	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Sub-Total		- 18.55	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - APRIL 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 2, 2016 - 1,106.96					



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3132/0/10/05-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 919388590154				
PAGLINAWAN,DIOSCORAJ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 MISSIONARIES,SUBA PASIL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-743-6	9198810000-3	05/15/2016	APRIL/2016	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91988100003

BC21/112.1/3132/0/10/05-02-2016/62

Bill ID 032116293311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

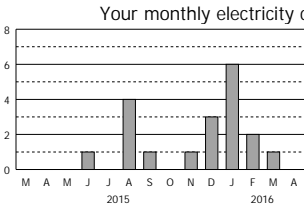
03241100001

1004674810

Date : 05-02-2016

BC20/132.0/80/0489261/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0324110000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1823-19-569-5		PREVIOUS BALANCE	- 274.51
Customer Information-----		CURRENT CHARGES	
Name : VELEZ,ERNESTO T		Generation & Transmission	
Premise Address : 27 KATIPUNAN ST,LABANGON,CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1053151 Pole No : 0489261		Others	
Serial No : 121433159 Multiplier : 1		Government Charges	
Period To : 04-26-2016 Pres Rdg : 22		Franchise Tax - Local	0.04
Period From : 03-26-2016 Prev Rdg : 22		Value Added Tax	
No of Days : 31 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 400 Billed kWh : 0		Missionary Electrification	0.1561/kWh 0.00
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	0.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - APRIL 2016	5.64
per kWh over the existing rate of P0.0406 per kWh, for all customer			
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 268.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/15/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - FEBRUARY 5, 2016 - 1.00	
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/132.0/80/0/10/05-02-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032116293311

VELEZ,ERNESTO T Premise Address : 27 KATIPUNAN ST,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-19-569-5	Account ID 0324110000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 268.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03241100001

BC20/132.0/80/0/10/05-02-2016/63

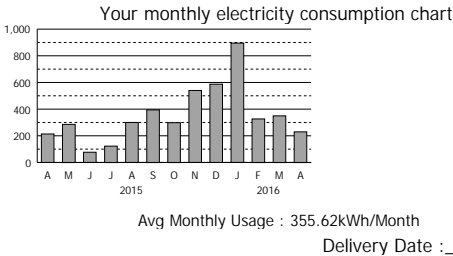
Bill ID 34361683395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34382100005

1004674577
Date : 05-02-2016
BC20/132.0/370/0488535/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3438210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-92-710-8				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ENJAMBRE,MOISITO A TM				Generation & Transmission			
Premise Address : KATIPUNAN ST				Generation Charge		5.1986/kWh	1,195.68
				Transmission Charge		0.3552/kWh	81.70
				System Loss Charge		0.8598/kWh	197.75
				Sub-Total			1,475.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	402.64
Meter No : 343405GS6	Pole No : 0488535			Supply Charge		0.4118/kWh	94.71
Serial No : 48914717	Multiplier : 1			Metering Charge		0.6989/kWh	160.75
Period To : 04-26-2016	Pres Rdg : 87191					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 86961			Sub-Total			663.10
No of Days : 31	Diff Rdg : 230			Others			
Avg kWh/day : 7.42	Registered : 230			Subsidy on Lifeline Charge		0.1067/kWh	24.54
Conn Load : 100	Billed kWh : 230			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			16.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			70.68
				Transmission			1.82
				System Loss			11.10
				Distribution			79.57
				Others			4.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.90
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.52
				Sub-Total			293.85
				CURRENT BILL - APRIL 2016			2,456.64
				TOTAL AMOUNT DUE			2,456.58
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 2, 2016 - 3,649.00			



Total Sales (VAT Inclusive)	2,456.64	
Less : VAT	168.06	
Amount Net of VAT	2,288.58	
Less: BIR 2306	70.93	
BIR 2307	43.58	VATable Sales 2,288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,174.07	VAT Zero Rated Sales 0.00
Add : VAT	168.06	VAT Amount 168.06
TOTAL AMOUNT DUE	2,342.13	TOTAL SALES 2,456.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/370/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 343616833395				
ENJAMBRE,MOISITO A TM Premise Address : KATIPUNAN ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-92-710-8	Account ID 3438210000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,456.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34382100005

BC20/132.0/370/0/10/05-02-2016/63

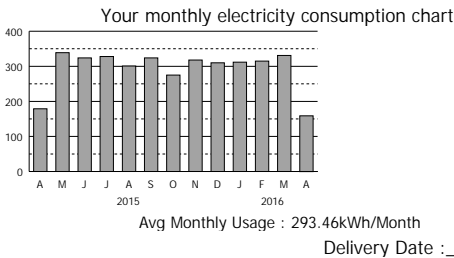
Bill ID 409136057486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40942100005

1004674498
Date : 05-02-2016
BC20/132.0/1630/0337731/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4094210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-857-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BLONDEL,LILIAN B				Generation & Transmission			
Premise Address : RIZAL AVE				Generation Charge		5.1986/kWh	826.58
				Transmission Charge		0.3552/kWh	56.48
				System Loss Charge		0.8598/kWh	136.71
TIN :				Sub-Total		1,019.77	
Metering Information-----				Distribution Charges			
Meter No :	346558GS6	Pole No :	0337731	Distribution Charge		1.7506/kWh	278.35
Serial No :	48065464	Multiplier :	1	Supply Charge		0.4118/kWh	65.48
Period To :	04-26-2016	Pres Rdg :	19572	Metering Charge		0.6989/kWh	111.13
Period From :	03-26-2016	Prev Rdg :	19413			5.00/month	5.00
No of Days :	31	Diff Rdg :	159	Sub-Total		459.96	
Avg kWh/day :	5.13	Registered :	159	Others			
Conn Load :	80	Billed kWh :	159	Subsidy on Lifeline Charge		0.1067/kWh	16.97
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,458.00	69.16
				Sub-Total		86.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		48.87	
				Transmission		1.26	
				System Loss		7.69	
				Distribution		55.20	
				Others		11.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total		212.26	
Thank you.				CURRENT BILL - APRIL 2016		1,778.13	
				TOTAL AMOUNT DUE		1,778.13	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 300.00			



Total Sales (VAT Inclusive)	1,778.13	
Less : VAT	124.77	
Amount Net of VAT	1,653.36	
Less: BIR 2306	52.62	
BIR 2307	31.55	VATable Sales 1,653.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,569.19	VAT Zero Rated Sales 0.00
Add : VAT	124.77	VAT Amount 124.77
TOTAL AMOUNT DUE	1,693.96	TOTAL SALES 1,778.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/1630/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 409136057486

BLONDEL,LILIAN B
Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-857-2	4094210000-5	05/15/2016	APRIL/2016	1,778.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40942100005

BC20/132.0/1630/0/10/05-02-2016/63

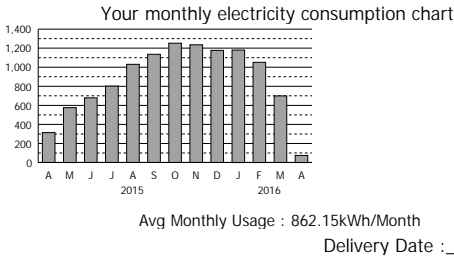
Bill ID 103135985580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10308666162

1004674894
Date : 05-02-2016
BC21/81.0/40/0388716/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1030866616-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-83-128-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ACBAYAN,ESTELA DONCILLO				Generation & Transmission			
Premise Address : LEON KILAT ST.,KALUBIHAN				Generation Charge		5.1986/kWh	389.90
				Transmission Charge		0.6184/kWh	46.38
				System Loss Charge		0.8358/kWh	62.69
TIN : 160-810-435-000				Sub-Total		498.97	
Metering Information-----				Distribution Charges			
Meter No :	MTR1090434	Pole No :	0388716	Distribution Charge		1.7506/kWh	131.30
Serial No :	40044364	Multiplier :	1	Supply Charge		0.4118/kWh	30.89
Period To :	04-27-2016	Pres Rdg :	11211	Metering Charge		0.6989/kWh	52.42
Period From :	03-27-2016	Prev Rdg :	11136			5.00/month	5.00
No of Days :	31	Diff Rdg :	75	Sub-Total		219.61	
Avg kWh/day :	2.42	Registered :	75	Others			
Conn Load :	333	Billed kWh :	75	Subsidy on Lifeline Charge		0.1067/kWh	8.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 7,730.00	154.60
				Sub-Total		162.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.05	
				Transmission		1.03	
				System Loss		3.44	
				Distribution		26.35	
				Others		20.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		116.53	
Thank you.				CURRENT BILL - APRIL 2016		997.72	
				TOTAL AMOUNT DUE		997.72	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 7,730.19			



Total Sales (VAT Inclusive)	997.72	
Less : VAT	74.18	
Amount Net of VAT	923.54	
Less: BIR 2306	31.41	
BIR 2307	17.76	VATable Sales 923.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	874.37	VAT Zero Rated Sales 0.00
Add : VAT	74.18	VAT Amount 74.18
TOTAL AMOUNT DUE	948.55	TOTAL SALES 997.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/40/0/10/05-02-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103135985580				
ACBAYAN,ESTELA DONCILLO Premise Address : LEON KILAT ST.,KALUBIHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-83-128-2	Account ID 1030866616-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 997.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10308666162

BC21/81.0/40/0/10/05-02-2016/63

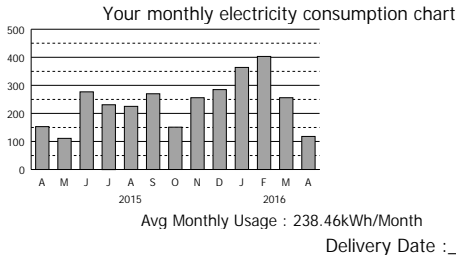
Bill ID 920008821825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92093100003

1004675236
Date : 05-02-2016
BC21/81.0/710/0334286/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9209310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-91-557-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : TAN,MANUEL				Generation & Transmission			
Premise Address : 204 SANCIANGKO &,C/O ALAN LIRIO				Generation Charge		5.1986/kWh	613.43
TIN :				Transmission Charge		0.3552/kWh	41.91
Metering Information-----				System Loss Charge		0.8598/kWh	101.46
Meter No : 384106GS6 Pole No : 0334286				Sub-Total			756.80
Serial No : 2003131803 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 41869				Distribution Charge		1.7506/kWh	206.57
Period From : 03-27-2016 Prev Rdg : 41751				Supply Charge		0.4118/kWh	48.59
No of Days : 31 Diff Rdg : 118				Metering Charge		0.6989/kWh	82.47
Avg kWh/day : 3.81 Registered : 118						5.00/month	5.00
Conn Load : 0 Billed kWh : 118				Sub-Total			342.63
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	12.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 2,670.50	53.41
Thank you.				Sub-Total			66.01
				Government Charges			
				Franchise Tax - Local			8.74
				Value Added Tax			
				Generation			36.26
				Transmission			0.93
				System Loss			5.70
				Distribution			41.12
				Others			8.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total			157.94
				CURRENT BILL - APRIL 2016			1,323.38
				TOTAL AMOUNT DUE			1,322.97
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 2,671.00			



Total Sales (VAT Inclusive)	1,323.38		
Less : VAT	92.98		
Amount Net of VAT	1,230.40		
Less: BIR 2306	39.20		
BIR 2307	23.48	VATable Sales	1,230.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.72	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,260.70	TOTAL SALES	1,323.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/710/0/10/05-02-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 920008821825

TAN,MANUEL		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : 204 SANCIANGKO &,C/O ALAN LIRIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1805-91-557-6	9209310000-3	05/15/2016	APRIL/2016	1,322.97	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92093100003

BC21/81.0/710/0/10/05-02-2016/63

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

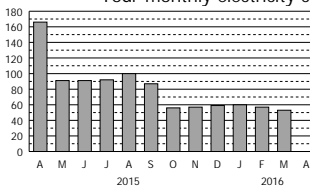
Bill ID 888121883332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88833100006

1004675158
Date : 05-02-2016
BC21/81.0/1470/0457613/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8883310000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1841-55-185-6		PREVIOUS BALANCE				- 0.71	
Customer Information-----				CURRENT CHARGES					
Name		: SEVILLEN0,ANTONIO M2 B		Generation & Transmission					
Premise Address : STO NINO COMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 429707 GS6		Pole No		: 0457613			
Serial No		: 59465985		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 3466			
Period From		: 03-27-2016		Prev Rdg		: 3466			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 2416		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				4.93	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 4, 2016 - 393.00					
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		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 74.54kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/81.0/1470/0/10/05-02-2016/63					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 888121883332				
SEVILLEN0,ANTONIO M2 B Premise Address : STO NINO COMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-55-185-6	Account ID 8883310000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 583588777321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

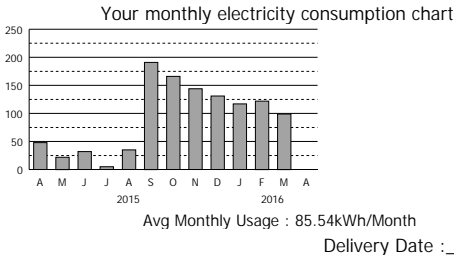
BILLING STATEMENT

58354100008

1004675056
Date : 05-02-2016
BC21/81.0/1730/0334426/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5835410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-323-8				PREVIOUS BALANCE		- 0.47	
Customer Information-----							
Name : GABOYA,JESUS R M-2				CURRENT CHARGES			
Premise Address : SANCIANGKO STREET,153.2-12700				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Meter No : 2320 EIS6 Pole No : 0334426				Government Charges			
Serial No : 83302007 Multiplier : 1				Franchise Tax - Local			
				Value Added Tax			0.04
Period To : 04-27-2016 Pres Rdg : 2575				Distribution			0.60
Period From : 03-27-2016 Prev Rdg : 2575				Universal Charge			
No of Days : 31 Diff Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 1010 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,				Sub-Total			0.64
				CURRENT BILL - APRIL 2016			5.64
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.				TOTAL AMOUNT DUE			5.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 5, 2016 - 2,369.00			

Thank you.



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1730/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 583588777321				
GABOYA,JESUS R M-2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANCIANGKO STREET,153.2-12700		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-323-8	5835410000-8	05/15/2016	APRIL/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58354100008

BC21/81.0/1730/0/10/05-02-2016/63

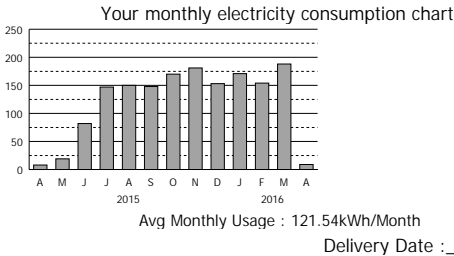
Bill ID 223113283432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22354100004

1004675212
Date : 05-02-2016
BC21/81.0/1760/0334426/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2235410000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-39-014-2		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : GABOYA,LOLITA R		CURRENT CHARGES			
Premise Address : SANCIANGKO STREET		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.6184/kWh	5.57
		System Loss Charge		0.8358/kWh	7.52
TIN :		Sub-Total			59.88
Metering Information-----					
Meter No : 547207 GS6	Pole No : 0334426	Distribution Charges			
Serial No : 59274347	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-27-2016	Pres Rdg : 4038	Supply Charge		0.4118/kWh	3.71
Period From : 03-27-2016	Prev Rdg : 4029	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 450	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	0.96
		Sub-Total			0.96
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			2.77
		Transmission			0.12
		System Loss			0.42
		Distribution			3.69
		Others			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			12.18
		CURRENT BILL - APRIL 2016			103.78
		TOTAL AMOUNT DUE			103.35
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 2,012.00			



Total Sales (VAT Inclusive)	103.78
Less : VAT	7.20
Amount Net of VAT	96.58
Less: BIR 2306	3.05
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	91.68
Add : VAT	7.20
TOTAL AMOUNT DUE	98.88
VATable Sales	96.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.20
TOTAL SALES	103.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1760/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 223113283432

GABOYA,LOLITA R Premise Address : SANCIANGKO STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-39-014-2	Account ID 2235410000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 103.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22354100004

BC21/81.0/1760/0/10/05-02-2016/63

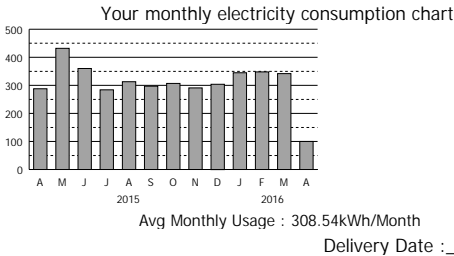
Bill ID 951941827138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95163100001

1004675127
Date : 05-02-2016
BC21/81.0/1980/1017520/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-85-398-4		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : MADARANG,JOSE M3 R		CURRENT CHARGES			
Premise Address : INT. SANCIANGKO ST. CENTRAL,PAHINA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	519.86
		Transmission Charge		0.3552/kWh	35.52
		System Loss Charge		0.8598/kWh	85.98
		Sub-Total			641.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 332716 GS6	Pole No : 1017520	Supply Charge		0.4118/kWh	41.18
Serial No : 46560377	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 04-27-2016	Pres Rdg : 10962			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 10862	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 932.49	- 46.62
Conn Load : 555	Billed kWh : 100	Sub-Total			- 46.62
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.64
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			30.73
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.79
classes effective this billing cycle.		System Loss			4.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			34.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.76
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	15.61
Thank you.		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
		Sub-Total			122.81
		CURRENT BILL - APRIL 2016			1,008.68
		TOTAL AMOUNT DUE			1,008.66
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 2,634.68			



Total Sales (VAT Inclusive)	1,008.68
Less : VAT	68.53
Amount Net of VAT	940.15
Less: BIR 2306	28.94
BIR 2307	17.85
SC/PWD DISCOUNT	0.00
Amount Due	893.36
Add : VAT	68.53
TOTAL AMOUNT DUE	961.89
VATable Sales	940.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.53
TOTAL SALES	1,008.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1980/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 951941827138				
MADARANG,JOSE M3 R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INT. SANCIANGKO ST. CENTRAL,PAHINA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-398-4	9516310000-1	05/15/2016	APRIL/2016	1,008.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

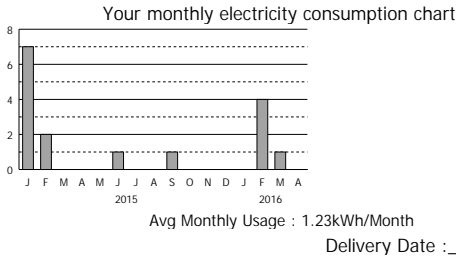
95163100001

BC21/81.0/1980/0/10/05-02-2016/63

01714100003

1004675128
Date : 05-02-2016
BC21/81.0/2350/0457613/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0171410000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-25-209-5		PREVIOUS BALANCE				- 68.92	
Customer Information-----				CURRENT CHARGES			
Name : AMANCIO,MYRNA F		Generation & Transmission					
Premise Address : STO. NINO COMPOUND PANGANIBAN ST,PAHINA		Distribution Charges					
CENTRAL,CEBU CITY		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----				Others			
Meter No : MTR1025979		Pole No : 0457613		Government Charges			
Serial No : 83347365		Multiplier : 1		Franchise Tax - Local		0.04	
Period To : 04-27-2016		Pres Rdg : 27		Value Added Tax			
Period From : 03-27-2016		Prev Rdg : 27		Distribution		0.60	
No of Days : 31		Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00		Registered : 0		Missionary Electrification		0.1561/kWh	
Conn Load : 290		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		- 63.28	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 28, 2012 - 5.86			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2350/0/10/05-02-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 017841966754				
AMANCIO,MYRNA F Premise Address : STO. NINO COMPOUND PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-25-209-5	Account ID 0171410000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 63.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01714100003

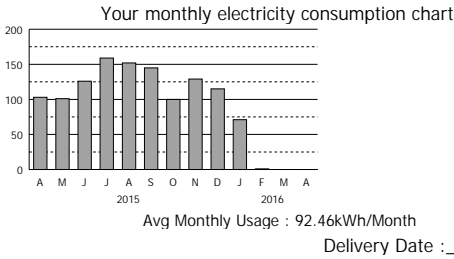
Bill ID 574489945812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57405200007

1004674561
Date : 05-02-2016
BC20/140.1/10/0378646/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5740520000-7		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1841-66-407-3		PREVIOUS BALANCE				- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,MARY S		Generation & Transmission					
Premise Address : 968 V. RAMA EXT.,GUADALUPE,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 392784 GS6		Pole No : 0378646		Others			
Serial No : 54149192		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 4490		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 4490		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 3812		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
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		0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016		5.64	
Thank you.				TOTAL AMOUNT DUE		5.31	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 23.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/140.1/10/0/10/05-02-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 574489945812

EVANGELISTA,MARY S Premise Address : 968 V. RAMA EXT.,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-66-407-3	Account ID 5740520000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

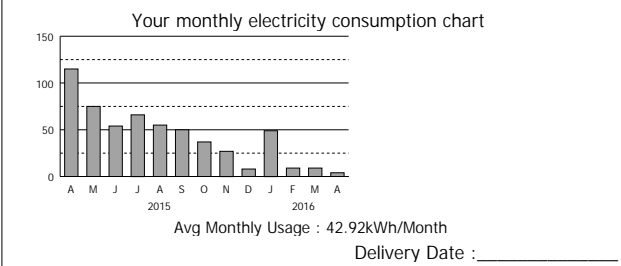
57405200007

BC20/140.1/10/0/10/05-02-2016/67

62393200001

1004674734
Date : 05-02-2016
BC20/140.1/130/0367990/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6239320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-70-368-2		PREVIOUS BALANCE	15.80
Customer Information-----		CURRENT CHARGES	
Name : EUSTAQUIO,ROY K		Generation & Transmission	
Premise Address : V RAMA AVE #968		Generation Charge	5.1986/kWh 20.79
		Transmission Charge	0.3552/kWh 1.42
		System Loss Charge	0.8598/kWh 3.44
		Sub-Total	25.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 441997GS6	Pole No : 0367990	Supply Charge	0.4118/kWh 1.65
Serial No : 57497386	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 04-26-2016	Pres Rdg : 27880		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 27876	Sub-Total	16.45
No of Days : 31	Diff Rdg : 4	Others	
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount	-1. of 37.10 - 37.10
Conn Load : 150	Billed kWh : 4	Surcharge	0.02 of 16.00 0.32
To our valued customers,		Sub-Total	- 36.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.22
		Transmission	0.03
		System Loss	0.18
		Distribution	1.97
		Others	- 2.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.60
		CURRENT BILL - APRIL 2016	7.92
		TOTAL AMOUNT DUE	23.72
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 16, 2016 - 334.00	



Total Sales (VAT Inclusive)	7.92
Less : VAT	0.64
Amount Net of VAT	7.28
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.89
Add : VAT	0.64
TOTAL AMOUNT DUE	7.53
VATable Sales	7.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	7.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/130/0/10/05-02-2016/67

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

Bill ID : 623162257873				
EUSTAQUIO,ROY K Premise Address : V RAMA AVE #968		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-70-368-2	Account ID 6239320000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 23.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62393200001

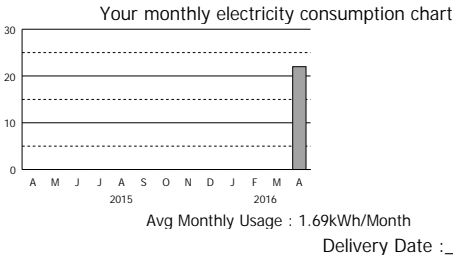
Bill ID 671226443438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67165200006

1004674439
Date : 05-02-2016
BC20/140.1/870/0367941/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6716520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-53-050-3				PREVIOUS BALANCE		41.22	
Customer Information-----				CURRENT CHARGES			
Name : NAYA,MICHAEL B TM				Generation & Transmission			
Premise Address : V RAMA AVE GUADALUPE				Generation Charge		5.1986/kWh	114.37
				Transmission Charge		0.3552/kWh	7.81
				System Loss Charge		0.8598/kWh	18.92
TIN :				Sub-Total		141.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1046419	Pole No : 0367941			Distribution Charge		1.7506/kWh	38.51
Serial No : 121754447	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 04-26-2016	Pres Rdg : 25			Metering Charge		0.6989/kWh	15.38
Period From : 03-26-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 31	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22			Others			
Conn Load : 120	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 209.05	- 135.88
To our valued customers,				Surcharge		0.02 of 41.00	0.82
				Sub-Total		- 135.06	
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		0.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.75	
				Transmission		0.17	
				System Loss		1.06	
				Distribution		8.15	
				Others		- 10.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		16.85	
				CURRENT BILL - APRIL 2016		90.84	
				TOTAL AMOUNT DUE		132.06	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - AUGUST 30, 2015 - 23.00			



Total Sales (VAT Inclusive)	90.84	
Less : VAT	5.81	
Amount Net of VAT	85.03	
Less: BIR 2306	2.50	
BIR 2307	1.49	VATable Sales 85.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.04	VAT Zero Rated Sales 0.00
Add : VAT	5.81	VAT Amount 5.81
TOTAL AMOUNT DUE	86.85	TOTAL SALES 90.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/870/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 671226443438				
NAYA,MICHAEL B TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVE GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-050-3	6716520000-6	05/15/2016	APRIL/2016	132.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67165200006

BC20/140.1/870/0/10/05-02-2016/67

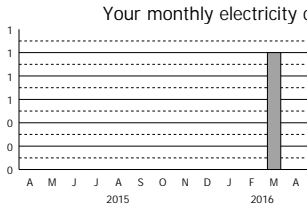
Bill ID 911626142644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91132200006

1004674569
Date : 05-02-2016
BC20/140.1/1110/1007821/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9113220000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-76-875-4		PREVIOUS BALANCE		- 5,533.25	
Customer Information-----					
Name : ZOSA,MANUEL JR. M5 MERCADO		CURRENT CHARGES			
Premise Address : 933 V. RAMA AVE.,GUADALUPE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1050759 Pole No : 1007821		Others			
Serial No : 121450138 Multiplier : 1		Government Charges			
Period To : 04-26-2016 Pres Rdg : 9		Franchise Tax - Local			
Period From : 03-26-2016 Prev Rdg : 9		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 472 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			
per kWh over the existing rate of P0.0406 per kWh, for all customer		- 5,527.61			
classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - AUGUST 2, 2012 - 157.05			
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/1110/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 911626142644				
ZOSA,MANUEL JR. M5 MERCADO Premise Address : 933 V. RAMA AVE.,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-76-875-4	Account ID 9113220000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,527.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91132200006

BC20/140.1/1110/0/10/05-02-2016/67

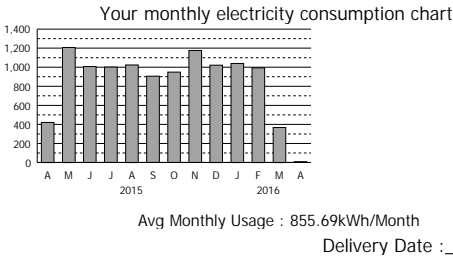
Bill ID 269246940763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26930134064

1004674525
Date : 05-02-2016
BC20/140.1/1365/0369862/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2693013406-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-134-3		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : GULLAS,JOSELITO FRANCISCO		CURRENT CHARGES			
Premise Address : V RAMA AVE,COR M VELEZ ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	41.59
		Transmission Charge		0.3552/kWh	2.84
		System Loss Charge		0.8598/kWh	6.88
TIN :		Sub-Total		51.31	
Metering Information-----					
Meter No : MTR1083375	Pole No : 0369862				
Serial No : 40041529	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 11700	Distribution Charge		1.7506/kWh	14.00
Period From : 03-26-2016	Prev Rdg : 11692	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 280	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 74.19	- 74.19
		Sub-Total		- 74.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.47	
		Transmission		0.06	
		System Loss		0.38	
		Distribution		3.35	
		Others		- 5.66	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - APRIL 2016		9.44	
		TOTAL AMOUNT DUE		9.35	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 3,836.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/1365/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 269246940763				
GULLAS,JOSELITO FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVE,COR M VELEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-134-3	2693013406-4	05/15/2016	APRIL/2016	9.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26930134064

BC20/140.1/1365/0/10/05-02-2016/67

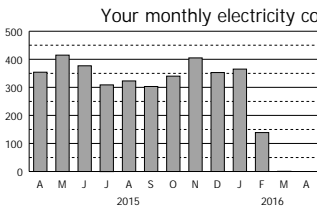
Bill ID 240188533776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24083200006

1004674446
Date : 05-02-2016
BC20/140.1/1520/0369862/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2408320000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-69-659-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANSELMO,SALUD -DWN		Generation & Transmission					
Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ ST.		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 375067GS6 Pole No : 0369862		Others					
Serial No : 2003138687 Multiplier : 1		Government Charges					
Period To : 04-26-2016 Pres Rdg : 39292		Franchise Tax - Local				0.04	
Period From : 03-26-2016 Prev Rdg : 39292		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
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.		CURRENT BILL - APRIL 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016					
Thank you.		LAST PAYMENT - APRIL 13, 2016 - 5,531.78					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/1520/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 240188533776				
ANSELMO,SALUD -DWN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-659-6	2408320000-6	05/15/2016	APRIL/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24083200006

BC20/140.1/1520/0/10/05-02-2016/67

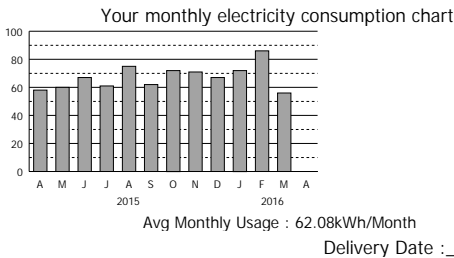
Bill ID 256211620885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25649927545

1004674708
Date : 05-02-2016
BC20/140.1/1541/0369862/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2564992754-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-60-911-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BACAY,ORLANDO JR. TY		CURRENT CHARGES			
Premise Address : V. RAMA AVE,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 3167 EVS6 Pole No : 0369862		Sub-Total 5.00			
Serial No : 01512721 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 2392		Surcharge 0.02 of 602.50 12.05			
Period From : 03-26-2016 Prev Rdg : 2392		Sub-Total 12.05			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.13			
Conn Load : 494 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 1.46			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 2.19			
		CURRENT BILL - APRIL 2016 19.24			
		TOTAL AMOUNT DUE 19.24			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 602.48			



Total Sales (VAT Inclusive)	19.24
Less : VAT	2.06
Amount Net of VAT	17.18
Less: BIR 2306	0.86
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.98
Add : VAT	2.06
TOTAL AMOUNT DUE	18.04
VATable Sales	17.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.06
TOTAL SALES	19.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/140.1/1541/0/10/05-02-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256211620885

BACAY,ORLANDO JR. TY
Premise Address : V. RAMA AVE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-911-8	2564992754-5	05/15/2016	APRIL/2016	19.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25649927545

BC20/140.1/1541/0/10/05-02-2016/67

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

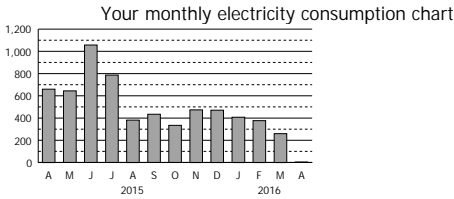
Bill ID 500560047890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50074200002

1004674385
Date : 05-02-2016
BC20/140.1/2156/0368492/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5007420000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-55-722-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ACAS,HELEN Q TM				Generation & Transmission			
Premise Address : 823 ENGLIS,V RAMA AVE				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.6184/kWh	2.47
				System Loss Charge		0.8358/kWh	3.34
TIN :				Sub-Total		26.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1121269		Pole No : 0368492		Distribution Charge		1.7506/kWh	7.00
Serial No : 40074232		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-26-2016		Pres Rdg : 2765		Metering Charge		0.6989/kWh	2.80
Period From : 03-26-2016		Prev Rdg : 2761				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 460		Billed kWh : 4		Subsidy on Lifeline Charge		0.1067/kWh	0.43
To our valued customers,				Surcharge		0.02 of 11,658.00	233.16
				Sub-Total		233.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.06	
				System Loss		0.18	
				Distribution		1.97	
				Others		28.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		35.70	
				CURRENT BILL - APRIL 2016		312.34	
				TOTAL AMOUNT DUE		312.34	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 4,941.38			



Total Sales (VAT Inclusive)	312.34	
Less : VAT	31.71	
Amount Net of VAT	280.63	
Less: BIR 2306	13.24	
BIR 2307	5.57	VATable Sales 280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.82	VAT Zero Rated Sales 0.00
Add : VAT	31.71	VAT Amount 31.71
TOTAL AMOUNT DUE	293.53	TOTAL SALES 312.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/2156/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 500560047890

ACAS,HELEN Q TM Premise Address : 823 ENGLIS,V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-55-722-8	Account ID 5007420000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 312.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50074200002

BC20/140.1/2156/0/10/05-02-2016/67

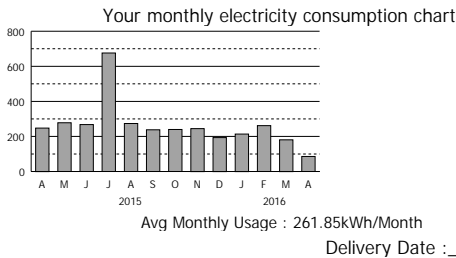
Bill ID 377278227996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37785200009

1004674578
Date : 05-02-2016
BC20/140.1/2790/0368373/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-87-560-8		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : SANCHEZ,MONINA M M1		CURRENT CHARGES			
Premise Address : ENGLIS V RAMA AVE		Generation & Transmission			
		Generation Charge		5.1986/kWh	447.08
		Transmission Charge		0.3552/kWh	30.55
		System Loss Charge		0.8598/kWh	73.94
TIN :		Sub-Total		551.57	
Metering Information-----					
Meter No :	279898GS6	Pole No :	0368373		
Serial No :	48873214	Multiplier :	1	Distribution Charges	
Period To :	04-26-2016	Pres Rdg :	32786	Distribution Charge	
Period From :	03-26-2016	Prev Rdg :	32700	Supply Charge	
No of Days :	31	Diff Rdg :	86	Metering Charge	
Avg kWh/day :	2.77	Registered :	86	5.00/month	
Conn Load :	960	Billed kWh :	86	Sub-Total	
To our valued customers,		Others		251.07	
		Subsidy on Lifeline Discount		-0.1 of 802.64	- 80.26
		Surcharge		0.02 of 1,954.00	39.08
		Sub-Total		- 41.18	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		5.71	
		Value Added Tax			
		Generation		26.43	
		Transmission		0.68	
		System Loss		4.15	
		Distribution		30.13	
		Others		- 0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
		Sub-Total		107.31	
		CURRENT BILL - APRIL 2016		868.77	
		TOTAL AMOUNT DUE		867.93	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 11, 2016 - 1,955.00			



Total Sales (VAT Inclusive)	868.77	
Less : VAT	60.62	
Amount Net of VAT	808.15	
Less: BIR 2306	25.59	
BIR 2307	15.34	VATable Sales 808.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	767.22	VAT Zero Rated Sales 0.00
Add : VAT	60.62	VAT Amount 60.62
TOTAL AMOUNT DUE	827.84	TOTAL SALES 868.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/2790/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 377278227996

SANCHEZ,MONINA M M1
Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-560-8	3778520000-9	05/15/2016	APRIL/2016	867.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37785200009

BC20/140.1/2790/0/10/05-02-2016/67

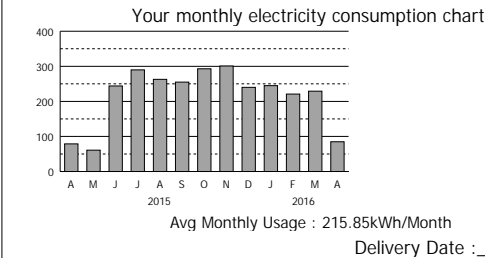
426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

76421300005

1004674846
Date : 05-02-2016
BC20/211.2/1170/0345341/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7642130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-647-4				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : TELMOSO,LEO S TM				Generation & Transmission			
Premise Address : PERPETUAL VALLEY,SUB-DIVISION LABANGON				Generation Charge		5.1986/kWh	441.88
				Transmission Charge		0.3552/kWh	30.19
				System Loss Charge		0.8598/kWh	73.08
TIN :				Sub-Total		545.15	
Metering Information-----				Distribution Charges			
Meter No :	155594DS6	Pole No :	0345341	Distribution Charge		1.7506/kWh	148.80
Serial No :	14172975	Multiplier :	1	Supply Charge		0.4118/kWh	35.00
Period To :	04-26-2016	Pres Rdg :	24992	Metering Charge		0.6989/kWh	59.41
Period From :	03-26-2016	Prev Rdg :	24907			5.00/month	5.00
No of Days :	31	Diff Rdg :	85	Sub-Total		248.21	
Avg kWh/day :	2.74	Registered :	85	Others			
Conn Load :	100	Billed kWh :	85	Subsidy on Lifeline Discount		-0.1 of 793.36	- 79.34
To our valued customers,				Surcharge		0.02 of 2,445.00	48.90
				Sub-Total		- 30.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.12	
				Transmission		0.67	
				System Loss		4.11	
				Distribution		29.79	
				Others		0.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		107.38	
				CURRENT BILL - APRIL 2016		870.30	
				TOTAL AMOUNT DUE		870.17	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 2,445.00			



Total Sales (VAT Inclusive)	870.30	
Less : VAT	61.17	
Amount Net of VAT	809.13	
Less: BIR 2306	25.81	
BIR 2307	15.37	VATable Sales 809.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	767.95	VAT Zero Rated Sales 0.00
Add : VAT	61.17	VAT Amount 61.17
TOTAL AMOUNT DUE	829.12	TOTAL SALES 870.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1170/0/10/05-02-2016/67

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

Bill ID : 764788746848				
TELMOSO,LEO S TM Premise Address : PERPETUAL VALLEY,SUB-DIVISION LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-87-647-4	Account ID 7642130000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 870.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76421300005

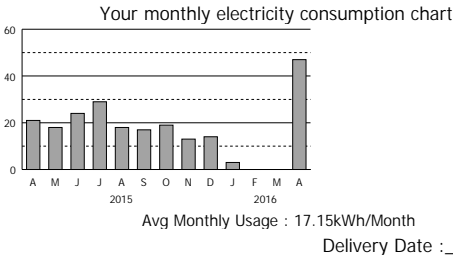
Bill ID 211109818227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21140300001

1004674585
Date : 05-02-2016
BC20/211.2/2530/0393651/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2114030000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-32-275-7		PREVIOUS BALANCE				11.29	
Customer Information-----				CURRENT CHARGES			
Name : ALCOVER,MARIFE L		Generation & Transmission					
Premise Address : COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY		Generation Charge		5.1986/kWh		244.33	
		Transmission Charge		0.6184/kWh		29.06	
		System Loss Charge		0.8358/kWh		39.28	
		Sub-Total				312.67	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		82.28	
Meter No : 412783GS6	Pole No : 0393651	Supply Charge		0.4118/kWh		19.35	
Serial No : 2003157729	Multiplier : 1	Metering Charge		0.6989/kWh		32.85	
Period To : 04-26-2016	Pres Rdg : 6382			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 6335	Sub-Total				139.48	
No of Days : 31	Diff Rdg : 47	Others					
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Charge		0.1067/kWh		5.01	
Conn Load : 236	Billed kWh : 47	Surcharge		0.02 of 11.50		0.23	
To our valued customers,		Sub-Total				5.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				14.45	
		Transmission				0.65	
		System Loss				2.15	
		Distribution				16.74	
		Others				1.04	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.34	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		9.11	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.83	
		Sub-Total				60.86	
		CURRENT BILL - APRIL 2016				518.25	
		TOTAL AMOUNT DUE				529.54	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - FEBRUARY 9, 2016 - 198.00					



Total Sales (VAT Inclusive)	518.25	
Less : VAT	35.03	
Amount Net of VAT	483.22	
Less: BIR 2306	14.91	
BIR 2307	9.22	VATable Sales 483.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.09	VAT Zero Rated Sales 0.00
Add : VAT	35.03	VAT Amount 35.03
TOTAL AMOUNT DUE	494.12	TOTAL SALES 518.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2530/0/10/05-02-2016/67

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

Bill ID : 211109818227

ALCOVER,MARIFE L Premise Address : COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-32-275-7	Account ID 2114030000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 529.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

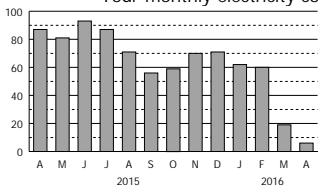
21140300001

BC20/211.2/2530/0/10/05-02-2016/67

99648280594

1004674659
Date : 05-02-2016
BC20/211.2/3460/0313840/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9964828059-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-257-6				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : AGRAVANTE,ERLINDA CABALLERO				Generation & Transmission			
Premise Address : COGON A.LOPEZ ST.,LABANGON				Generation Charge 5.1986/kWh 31.19			
TIN :				Transmission Charge 0.3552/kWh 2.13			
Metering Information-----				System Loss Charge 0.8598/kWh 5.16			
Meter No : MTR1072484 Pole No : 0313840				Sub-Total 38.48			
Serial No : 40013907 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 905				Distribution Charge 1.7506/kWh 10.50			
Period From : 03-26-2016 Prev Rdg : 899				Supply Charge 0.4118/kWh 2.47			
No of Days : 31 Diff Rdg : 6				Metering Charge 0.6989/kWh 4.19			
Avg kWh/day : 0.19 Registered : 6				5.00/month 5.00			
Conn Load : 233 Billed kWh : 6				Sub-Total 22.16			
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount -1. of 55.64 - 55.64			
				Surcharge 0.02 of 498.50 9.97			
				Sub-Total - 45.67			
Thank you.				Government Charges			
				Franchise Tax - Local 0.11			
				Value Added Tax			
				Generation 1.84			
				Transmission 0.05			
				System Loss 0.29			
				Distribution 2.66			
				Others - 3.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 4.78			
				CURRENT BILL - APRIL 2016 19.75			
				TOTAL AMOUNT DUE 19.10			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 13, 2016 - 499.00			

<p>Thank you.</p>					
<p>Your monthly electricity consumption chart</p>  <p>Avg Monthly Usage : 63.23kWh/Month</p> <p>Delivery Date : _____</p>		<p>Total Sales (VAT Inclusive) 19.75</p> <p>Less : VAT 1.81</p> <p>Amount Net of VAT 17.94</p> <p>Less: BIR 2306 0.79</p> <p>BIR 2307 0.30</p> <p>SC/PWD DISCOUNT 0.00</p> <p>Amount Due 16.85</p> <p>Add : VAT 1.81</p> <p>TOTAL AMOUNT DUE 18.66</p>		<p>VATable Sales 17.94</p> <p>VAT Exempt Sales 0.00</p> <p>VAT Zero Rated Sales 0.00</p> <p>VAT Amount 1.81</p> <p>TOTAL SALES 19.75</p>	
<p>PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.</p>				<p>BC20/211.2/3460/0/10/05-02-2016/67</p>	
<p>THIS IS A SYSTEM GENERATED BILLING STATEMENT.</p>		<p>CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999</p>			

Bill ID : 996591281726				
AGRAVANTE,ERLINDA CABALLERO Premise Address : COGON A.LOPEZ ST.,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-257-6	Account ID 9964828059-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 19.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99648280594

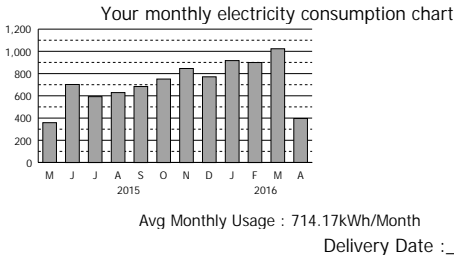
Bill ID 030334669146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03092766900

1004674774
Date : 05-02-2016
BC20/211.2/4340/0364720/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0309276690-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-455-1		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : TORREFIEL,MARICRIS MARIANO		CURRENT CHARGES			
Premise Address : 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	2,058.65
		Transmission Charge		0.3552/kWh	140.66
		System Loss Charge		0.8598/kWh	340.48
TIN :		Sub-Total		2,539.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1107050	Pole No : 0364720	Distribution Charge		1.7506/kWh	693.24
Serial No : 129125124	Multiplier : 1	Supply Charge		0.4118/kWh	163.07
Period To : 04-26-2016	Pres Rdg : 8573	Metering Charge		0.6989/kWh	276.76
Period From : 03-26-2016	Prev Rdg : 8177			5.00/month	5.00
No of Days : 31	Diff Rdg : 396	Sub-Total		1,138.07	
Avg kWh/day : 12.77	Registered : 396	Others			
Conn Load : 236	Billed kWh : 396	Subsidy on Lifeline Charge		0.1067/kWh	42.25
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.04
		Surcharge		0.02 of 21,135.50	422.71
		Sub-Total		465.00	
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.		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		31.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		121.69	
		Transmission		3.13	
		System Loss		19.12	
		Distribution		136.57	
		Others		59.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.10
		Sub-Total		559.75	
		CURRENT BILL - APRIL 2016		4,702.61	
		TOTAL AMOUNT DUE		4,702.20	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 19, 2016 - 21,136.00			



Total Sales (VAT Inclusive)	4,702.61	
Less : VAT	340.04	
Amount Net of VAT	4,362.57	
Less: BIR 2306	143.26	
BIR 2307	83.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,135.83	VAT Zero Rated Sales
Add : VAT	340.04	VAT Amount
TOTAL AMOUNT DUE	4,475.87	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/4340/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 030334669146

TORREFIEL,MARICRIS MARIANO Premise Address : 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-72-455-1	Account ID 0309276690-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,702.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03092766900

BC20/211.2/4340/0/10/05-02-2016/67

Bill ID 441698758175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44198200006

1004674464
Date : 05-02-2016
BC20/211.2/5290/0313931/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4419820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-083-9		PREVIOUS BALANCE		1.71	
Customer Information-----					
Name : CRUZ,HUGO DELA		CURRENT CHARGES			
Premise Address : BK 226G A LOPEZ ST,C/O ANESIA TABASA		Generation & Transmission			
		Generation Charge		5.1986/kWh	103.97
		Transmission Charge		0.3552/kWh	7.10
		System Loss Charge		0.8598/kWh	17.20
TIN :		Sub-Total		128.27	
Metering Information-----					
Meter No : 157792DS6	Pole No : 0313931	Distribution Charges			
Serial No : 12153888	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 04-26-2016	Pres Rdg : 7319	Supply Charge		0.4118/kWh	8.24
Period From : 03-26-2016	Prev Rdg : 7299	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total		62.23	
Conn Load : 0	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 185.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		6.14	
		Transmission		0.16	
		System Loss		0.97	
		Distribution		7.47	
		Others		- 14.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.17	
		CURRENT BILL - APRIL 2016		15.17	
		TOTAL AMOUNT DUE		16.88	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - NOVEMBER 17, 2015 - 20.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.17	
Less : VAT	0.60	
Amount Net of VAT	14.57	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.14	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.74	TOTAL SALES 15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/5290/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 441698758175

CRUZ,HUGO DELA Premise Address : BK 226G A LOPEZ ST,C/O ANESIA TABASA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-19-083-9	Account ID 4419820000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44198200006

BC20/211.2/5290/0/10/05-02-2016/67

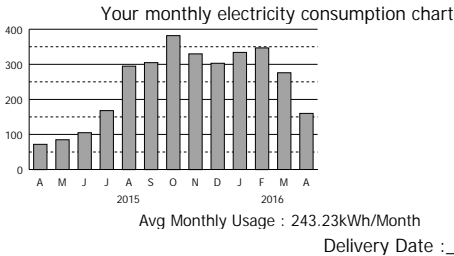
Bill ID 291650387156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29101300001

1004674840
Date : 05-02-2016
BC20/211.4/402/0343420/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2910130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-56-842-7				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BANGA,TEOFILA S				Generation & Transmission			
Premise Address : BONBONAN,LABANGON,CEBU CITY				Generation Charge		5.1986/kWh	831.78
				Transmission Charge		0.3552/kWh	56.83
				System Loss Charge		0.8598/kWh	137.57
TIN :				Sub-Total		1,026.18	
Metering Information-----				Distribution Charges			
Meter No :	480201GS6	Pole No :	0343420	Distribution Charge		1.7506/kWh	280.10
Serial No :	60479783	Multiplier :	1	Supply Charge		0.4118/kWh	65.89
Period To :	04-26-2016	Pres Rdg :	6463	Metering Charge		0.6989/kWh	111.82
Period From :	03-26-2016	Prev Rdg :	6303			5.00/month	5.00
No of Days :	31	Diff Rdg :	160	Sub-Total		462.81	
Avg kWh/day :	5.16	Registered :	160	Others			
Conn Load :	372	Billed kWh :	160	Subsidy on Lifeline Charge		0.1067/kWh	17.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		17.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.30	
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		49.16	
				Transmission		1.26	
				System Loss		7.73	
				Distribution		55.54	
				Others		3.41	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total		204.63	
				CURRENT BILL - APRIL 2016		1,710.70	
				TOTAL AMOUNT DUE		1,710.59	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 31, 2016 - 2,878.00			



Total Sales (VAT Inclusive)	1,710.70	
Less : VAT	117.10	
Amount Net of VAT	1,593.60	
Less: BIR 2306	49.42	
BIR 2307	30.35	VATable Sales 1,593.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,513.83	VAT Zero Rated Sales 0.00
Add : VAT	117.10	VAT Amount 117.10
TOTAL AMOUNT DUE	1,630.93	TOTAL SALES 1,710.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/402/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 291650387156

BANGA,TEOFILA S Premise Address : BONBONAN,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-56-842-7	Account ID 2910130000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,710.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29101300001

BC20/211.4/402/0/10/05-02-2016/67

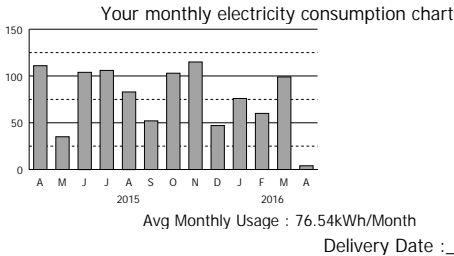
Bill ID 069785004479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06980300005

1004674390
Date : 05-02-2016
BC20/211.4/690/0313665/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0698030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-21-023-9				PREVIOUS BALANCE		- 3.92	
Customer Information-----				CURRENT CHARGES			
Name : LAZARTE,TEOFANES E M1				Generation & Transmission			
Premise Address : LABANGON				Generation Charge		5.1986/kWh	20.79
				Transmission Charge		0.3552/kWh	1.42
				System Loss Charge		0.8598/kWh	3.44
				Sub-Total			25.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No :	249659DS6	Pole No :	0313665	Supply Charge		0.4118/kWh	1.65
Serial No :	11680667	Multiplier :	1	Metering Charge		0.6989/kWh	2.80
Period To :	04-26-2016	Pres Rdg :	35542			5.00/month	5.00
Period From :	03-26-2016	Prev Rdg :	35538	Sub-Total			16.45
No of Days :	31	Diff Rdg :	4	Others			
Avg kWh/day :	0.13	Registered :	4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
Conn Load :	672	Billed kWh :	4	Surcharge		0.02 of 966.00	19.32
To our valued customers,				Sub-Total		- 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.22	
				Transmission		0.03	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 0.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		5.04	
				CURRENT BILL - APRIL 2016		29.36	
				TOTAL AMOUNT DUE		25.44	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 23, 2016 - 970.00			



Total Sales (VAT Inclusive)	29.36	
Less : VAT	2.94	
Amount Net of VAT	26.42	
Less: BIR 2306	1.24	
BIR 2307	0.49	VATable Sales 26.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.69	VAT Zero Rated Sales 0.00
Add : VAT	2.94	VAT Amount 2.94
TOTAL AMOUNT DUE	27.63	TOTAL SALES 29.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/690/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 069785004479				
LAZARTE,TEOFANES E M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LABANGON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-023-9	0698030000-5	05/15/2016	APRIL/2016	25.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

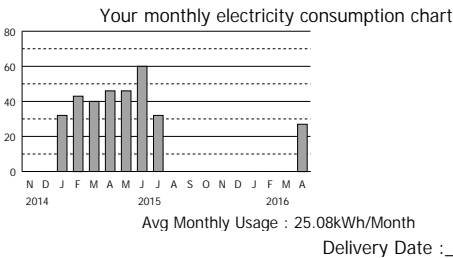
06980300005

BC20/211.4/690/0/10/05-02-2016/67

34719200007

1004674612
Date : 05-02-2016
BC20/211.4/1250/0345355/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3471920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-66-581-5		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ABELLA,FELIX D		CURRENT CHARGES			
Premise Address : PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1986/kWh 140.36			
Metering Information-----		Transmission Charge 0.3552/kWh 9.59			
Meter No : MTR1072220 Pole No : 0345355		System Loss Charge 0.8598/kWh 23.21			
Serial No : 40039309 Multiplier : 1		Sub-Total 173.16			
Period To : 04-26-2016 Pres Rdg : 266		Distribution Charges			
Period From : 03-26-2016 Prev Rdg : 239		Distribution Charge 1.7506/kWh 47.27			
No of Days : 31 Diff Rdg : 27		Supply Charge 0.4118/kWh 11.12			
Avg kWh/day : 0.87 Registered : 27		Metering Charge 0.6989/kWh 18.87			
Conn Load : 630 Billed kWh : 27		5.00/month 5.00			
To our valued customers,		Sub-Total 82.26			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Discount -0.65 of 255.42 - 166.02			
		Sub-Total - 166.02			
		Government Charges			
		Franchise Tax - Local 0.67			
		Value Added Tax			
		Generation 8.29			
		Transmission 0.22			
		System Loss 1.30			
		Distribution 9.87			
Thank you.		Others - 12.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.22			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.23			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.35			
		Sub-Total 20.51			
		CURRENT BILL - APRIL 2016 109.91			
		TOTAL AMOUNT DUE 109.81			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 5.00			



Total Sales (VAT Inclusive)	109.91
Less : VAT	6.97
Amount Net of VAT	102.94
Less: BIR 2306	3.02
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	98.12
Add : VAT	6.97
TOTAL AMOUNT DUE	105.09
VATable Sales	102.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	109.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1250/0/10/05-02-2016/67

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

Bill ID : 347876898247				
ABELLA,FELIX D Premise Address : PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-66-581-5	Account ID 3471920000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 109.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34719200007

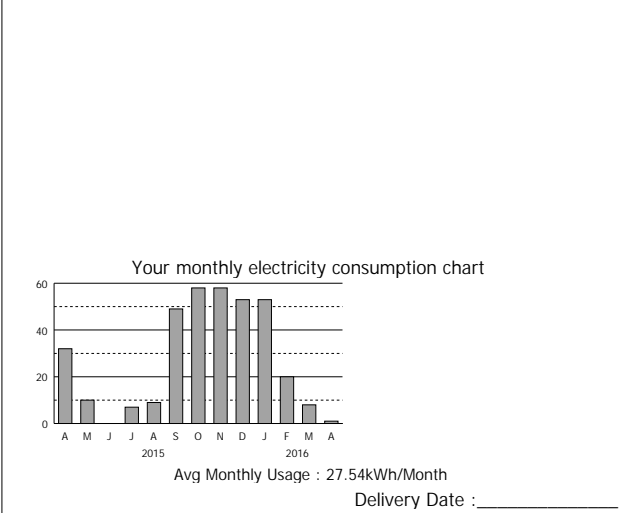
Bill ID 768330871628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76829886969

1004674399
Date : 05-02-2016
BC20/211.4/1605/0961792/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7682988696-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-263-9		PREVIOUS BALANCE		- 343.10	
Customer Information-----					
Name : ALLOSADA,GERALDINE LUAGUE		CURRENT CHARGES			
Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 014674 EFS6	Pole No : 0961792	Supply Charge		0.4118/kWh	0.41
Serial No : 121446402	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 533	Sub-Total		5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 532	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.28
Conn Load : 132	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.30	0.30
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.69	- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - APRIL 2016		6.11	6.11
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 444.65
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 11, 2016 - 373.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1605/0/10/05-02-2016/67

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

Bill ID : 768330871628				
ALLOSADA,GERALDINE LUAGUE Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-77-263-9	Account ID 7682988696-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 444.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76829886969

BC20/211.4/1605/0/10/05-02-2016/67

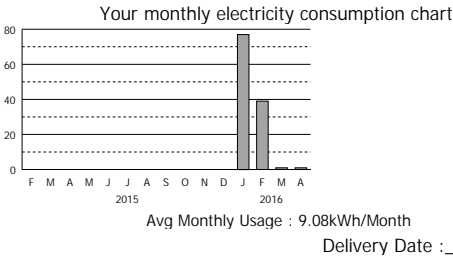
Bill ID 003556285419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00301300000

1004674412
Date : 05-02-2016
BC20/211.4/1830/0961792/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0030130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-46-476-1		PREVIOUS BALANCE		5.82	
Customer Information-----					
Name : HUIISO,CONIE G TM		CURRENT CHARGES			
Premise Address : SITIO BUGNAY LABANGON		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----					
Meter No : 157021DS6	Pole No : 0961792	Distribution Charges			
Serial No : 12671482	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 29618	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 29617	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 100	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 6.00	0.12
		Sub-Total			- 9.16
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - APRIL 2016			6.25
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 95.59
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 2, 2016 - 361.00			



Total Sales (VAT Inclusive)	6.25	
Less : VAT	0.62	
Amount Net of VAT	5.63	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.27	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES 6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/1830/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 003556285419				
HUIISO,CONIE G TM Premise Address : SITIO BUGNAY LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-46-476-1	Account ID 0030130000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 95.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00301300000

BC20/211.4/1830/0/10/05-02-2016/67

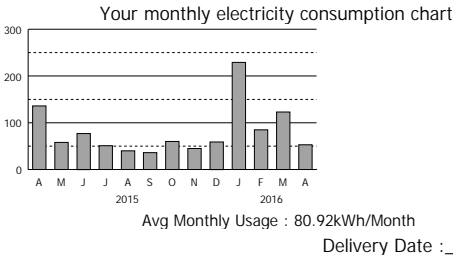
Bill ID 095328128059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09541100005

1004675289
Date : 05-02-2016
BC21/11.0/470/0425846/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0954110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-41-782-8		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : REYES, GLORIA A		CURRENT CHARGES			
Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	275.53
		Transmission Charge		0.3552/kWh	18.83
		System Loss Charge		0.8598/kWh	45.57
		Sub-Total			339.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 473162GS6	Pole No : 0425846	Supply Charge		0.4118/kWh	21.83
Serial No : 63504253	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 04-27-2016	Pres Rdg : 16796			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 16743	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
Conn Load : 638	Billed kWh : 53	Surcharge		0.02 of 1,305.50	26.11
To our valued customers,		Sub-Total			- 122.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			16.29
		Transmission			0.42
		System Loss			2.56
		Distribution			18.80
		Others			- 7.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			58.16
		CURRENT BILL - APRIL 2016			431.88
		TOTAL AMOUNT DUE			431.59
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 25, 2016 - 1,306.00			



Total Sales (VAT Inclusive)	431.88	
Less : VAT	30.12	
Amount Net of VAT	401.76	
Less: BIR 2306	12.76	
BIR 2307	7.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	381.47	VAT Zero Rated Sales
Add : VAT	30.12	VAT Amount
TOTAL AMOUNT DUE	411.59	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/11.0/470/0/10/05-02-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 095328128059

REYES, GLORIA A Premise Address : 14-I JONES AVE. OSMENA BLVD., SAMBAG I, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-41-782-8	Account ID 0954110000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 431.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09541100005

BC21/11.0/470/0/10/05-02-2016/67

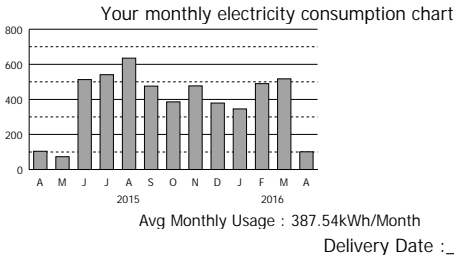
Bill ID 762995806799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76221100001

1004675334
Date : 05-02-2016
BC21/11.0/500/0425860/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7622110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-65-842-9				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : TECSON,ERLINDA CH				Generation & Transmission			
Premise Address : 12 M JONES AVE				Generation Charge		5.1986/kWh	525.06
				Transmission Charge		0.3552/kWh	35.88
				System Loss Charge		0.8598/kWh	86.84
				Sub-Total			647.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : 447882GS6	Pole No : 0425860			Supply Charge		0.4118/kWh	41.59
Serial No : 95704931	Multiplier : 1			Metering Charge		0.6989/kWh	70.59
Period To : 04-27-2016	Pres Rdg : 73293					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 73192			Sub-Total			293.99
No of Days : 31	Diff Rdg : 101			Others			
Avg kWh/day : 3.26	Registered : 101			Subsidy on Lifeline Charge		0.1067/kWh	10.78
Conn Load : 550	Billed kWh : 101			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			10.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			31.04
				Transmission			0.80
				System Loss			4.88
				Distribution			35.28
				Others			2.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total			129.40
				CURRENT BILL - APRIL 2016			1,081.96
				TOTAL AMOUNT DUE			1,081.12
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 5,388.00			



Total Sales (VAT Inclusive)	1,081.96	
Less : VAT	74.15	
Amount Net of VAT	1,007.81	
Less: BIR 2306	31.29	
BIR 2307	19.19	VATable Sales 1,007.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	957.33	VAT Zero Rated Sales 0.00
Add : VAT	74.15	VAT Amount 74.15
TOTAL AMOUNT DUE	1,031.48	TOTAL SALES 1,081.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/500/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 762995806799

TECSON,ERLINDA CH
Premise Address : 12 M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-842-9	7622110000-1	05/15/2016	APRIL/2016	1,081.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76221100001

BC21/11.0/500/0/10/05-02-2016/67

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

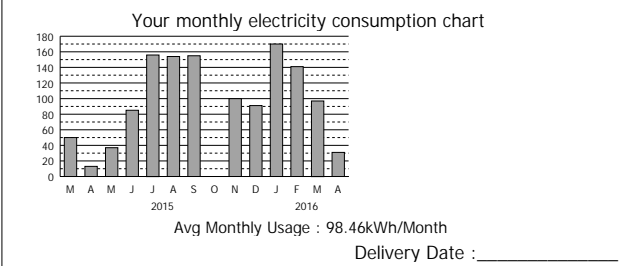
Bill ID 245330475324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24551100001

1004675123
Date : 05-02-2016
BC21/11.0/750/0425762/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2455110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-75-350-7				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : HANGALAY,NORMAN S				Generation & Transmission			
Premise Address : 10-G JONES AVE,SAMBAG 1,CEBU CITY				Generation Charge		5.1986/kWh	161.16
				Transmission Charge		0.3552/kWh	11.01
				System Loss Charge		0.8598/kWh	26.65
TIN :				Sub-Total		198.82	
Metering Information-----				Distribution Charges			
Meter No : 267198GS6		Pole No : 0425762		Distribution Charge		1.7506/kWh	54.27
Serial No : 48347066		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 04-27-2016		Pres Rdg : 20661		Metering Charge		0.6989/kWh	21.67
Period From : 03-27-2016		Prev Rdg : 20630				5.00/month	5.00
No of Days : 31		Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00		Registered : 31		Others			
Conn Load : 650		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
To our valued customers,				Surcharge		0.02 of 2,554.00	51.08
				Sub-Total		- 95.19	
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		1.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.53	
				Transmission		0.25	
				System Loss		1.50	
				Distribution		11.25	
				Others		- 4.96	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		33.82	
				CURRENT BILL - APRIL 2016		231.16	
				TOTAL AMOUNT DUE		230.34	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 2,555.00			



Total Sales (VAT Inclusive)	231.16	
Less : VAT	17.57	
Amount Net of VAT	213.59	
Less: BIR 2306	7.45	
BIR 2307	3.98	VATable Sales 213.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.16	VAT Zero Rated Sales 0.00
Add : VAT	17.57	VAT Amount 17.57
TOTAL AMOUNT DUE	219.73	TOTAL SALES 231.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/750/0/10/05-02-2016/67

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

Bill ID : 245330475324				
HANGALAY,NORMAN S Premise Address : 10-G JONES AVE,SAMBAG 1,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-75-350-7	Account ID 2455110000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 230.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24551100001

BC21/11.0/750/0/10/05-02-2016/67

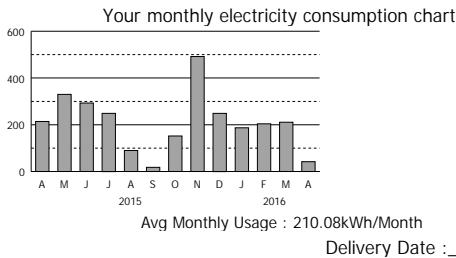
Bill ID 393941258689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39341100004

1004675201
Date : 05-02-2016
BC21/11.0/1270/0425713/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3934110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-533-1		PREVIOUS BALANCE		- 0.11	
Customer Information-----		CURRENT CHARGES			
Name : ANDREOU,ALBERTA M17 A		Generation & Transmission			
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Generation Charge		5.1986/kWh	218.34
		Transmission Charge		0.3552/kWh	14.92
		System Loss Charge		0.8598/kWh	36.11
TIN :		Sub-Total		269.37	
Metering Information-----		Distribution Charges			
Meter No : 470129GS6	Pole No : 0425713	Distribution Charge		1.7506/kWh	73.53
Serial No : 78577556	Multiplier : 1	Supply Charge		0.4118/kWh	17.30
Period To : 04-27-2016	Pres Rdg : 18910	Metering Charge		0.6989/kWh	29.35
Period From : 03-27-2016	Prev Rdg : 18868			5.00/month	5.00
No of Days : 31	Diff Rdg : 42	Sub-Total		125.18	
Avg kWh/day : 1.36	Registered : 42	Others			
Conn Load : 942	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
To our valued customers,		Surcharge		0.02 of 2,202.00	44.04
		Sub-Total		- 113.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.90	
		Transmission		0.33	
		System Loss		2.03	
		Distribution		15.02	
		Others		- 6.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total		45.83	
		CURRENT BILL - APRIL 2016		326.60	
		TOTAL AMOUNT DUE		326.49	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 25, 2016 - 2,202.00			



Total Sales (VAT Inclusive)	326.60	
Less : VAT	23.71	
Amount Net of VAT	302.89	
Less: BIR 2306	10.04	
BIR 2307	5.66	VATable Sales 302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	287.19	VAT Zero Rated Sales 0.00
Add : VAT	23.71	VAT Amount 23.71
TOTAL AMOUNT DUE	310.90	TOTAL SALES 326.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1270/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 393941258689				
ANDREOU,ALBERTA M17 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-533-1	3934110000-4	05/15/2016	APRIL/2016	326.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39341100004

BC21/11.0/1270/0/10/05-02-2016/67

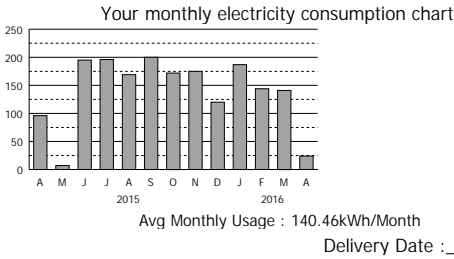
Bill ID 824169728667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82425659131

1004675165
Date : 05-02-2016
BC21/11.0/1283/0425713/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8242565913-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-071-2		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : ANDREOU,ALBERTA ALEJADO		CURRENT CHARGES			
Premise Address : M4 RR LONDON EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	124.77
		Transmission Charge		0.3552/kWh	8.52
		System Loss Charge		0.8598/kWh	20.64
TIN :		Sub-Total		153.93	
Metering Information-----					
Meter No : 562920 GS6	Pole No : 0425713				
Serial No : 22938052	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 4318	Distribution Charge		1.7506/kWh	42.01
Period From : 03-27-2016	Prev Rdg : 4294	Supply Charge		0.4118/kWh	9.88
No of Days : 31	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77	Registered : 24			5.00/month	5.00
Conn Load : 1053	Billed kWh : 24	Sub-Total		73.66	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 227.59	- 147.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 147.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.60	
Thank you.		Value Added Tax			
		Generation		7.38	
		Transmission		0.19	
		System Loss		1.16	
		Distribution		8.84	
		Others		- 11.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.25	
		CURRENT BILL - APRIL 2016		97.91	
		TOTAL AMOUNT DUE		97.09	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 1,474.00			



Total Sales (VAT Inclusive)	97.91	
Less : VAT	6.22	
Amount Net of VAT	91.69	
Less: BIR 2306	2.68	
BIR 2307	1.61	VATable Sales 91.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.40	VAT Zero Rated Sales 0.00
Add : VAT	6.22	VAT Amount 6.22
TOTAL AMOUNT DUE	93.62	TOTAL SALES 97.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1283/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 824169728667

ANDREOU,ALBERTA ALEJADO Premise Address : M4 RR LONDON EXT.,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-83-071-2	Account ID 8242565913-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 97.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82425659131

BC21/11.0/1283/0/10/05-02-2016/67

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

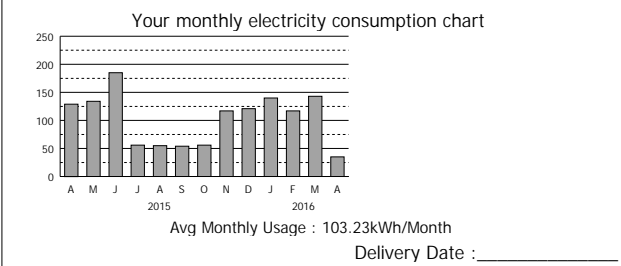
Bill ID 200684421076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20091100006

1004674901
Date : 05-02-2016
BC21/11.0/1350/0425713/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2009110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-99-470-3				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE 306 P				Generation & Transmission			
Premise Address : JONES AVE.,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	181.95
				Transmission Charge		0.3552/kWh	12.43
				System Loss Charge		0.8598/kWh	30.09
TIN :				Sub-Total		224.47	
Metering Information-----				Distribution Charges			
Meter No : 435621GS6		Pole No : 0425713		Distribution Charge		1.7506/kWh	61.27
Serial No : 73356739		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 04-27-2016		Pres Rdg : 17931		Metering Charge		0.6989/kWh	24.46
Period From : 03-27-2016		Prev Rdg : 17896				5.00/month	5.00
No of Days : 31		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13		Registered : 35		Others			
Conn Load : 120		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
To our valued customers,				Surcharge		0.02 of 2,836.00	56.72
				Sub-Total		- 108.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.75	
				Transmission		0.28	
				System Loss		1.70	
				Distribution		12.62	
				Others		- 5.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		38.01	
				CURRENT BILL - APRIL 2016		259.53	
				TOTAL AMOUNT DUE		259.47	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 405.98			



Total Sales (VAT Inclusive)	259.53	
Less : VAT	19.68	
Amount Net of VAT	239.85	
Less: BIR 2306	8.34	
BIR 2307	4.46	VATable Sales 239.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	227.05	VAT Zero Rated Sales 0.00
Add : VAT	19.68	VAT Amount 19.68
TOTAL AMOUNT DUE	246.73	TOTAL SALES 259.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1350/0/10/05-02-2016/67

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

Bill ID : 200684421076				
STAVRI,EVE 306 P Premise Address : JONES AVE.,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-99-470-3	Account ID 2009110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 259.47

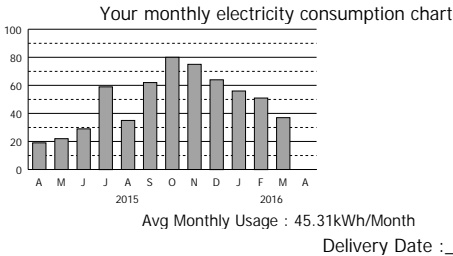
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20091100006 BC21/11.0/1350/0/10/05-02-2016/67 442

44661100006

1004675089
Date : 05-02-2016
BC21/11.0/2580/0432884/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4466110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-596-2				PREVIOUS BALANCE		- 0.29	
Customer Information-----							
Name : LEYVA,TERESITA L				CURRENT CHARGES			
Premise Address : 258 M JONES AVE				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 225846WS6		Pole No : 0432884		Others			
Serial No : 48681270		Multiplier : 1		Surcharge		0.02 of 209.50	4.19
Period To : 04-27-2016		Pres Rdg : 9020		Sub-Total			4.19
Period From : 03-27-2016		Prev Rdg : 9020		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 140		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			0.51
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1.18
				CURRENT BILL - APRIL 2016			10.37
				TOTAL AMOUNT DUE			10.08
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 210.00			
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)	10.37
Less : VAT	1.11
Amount Net of VAT	9.26
Less: BIR 2306	0.46
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.61
Add : VAT	1.11
TOTAL AMOUNT DUE	9.72
VATable Sales	9.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.11
TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2580/0/10/05-02-2016/67

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

Bill ID : 446861559338				
LEYVA,TERESITA L Premise Address : 258 M JONES AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-96-596-2	Account ID 4466110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44661100006

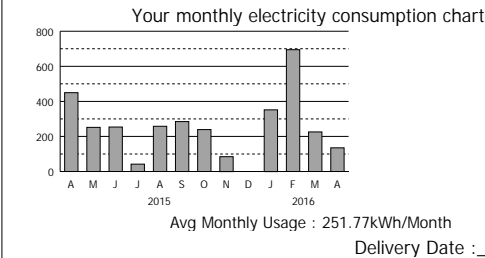
Bill ID 162840910679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16221100007

1004675265
Date : 05-02-2016
BC21/11.0/2780/0432905/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1622110000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-65-284-6		PREVIOUS BALANCE				- 67.09	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA JOSE SR. FLORES		Generation & Transmission					
Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II		Generation Charge		5.1986/kWh		701.81	
		Transmission Charge		0.3552/kWh		47.95	
		System Loss Charge		0.8598/kWh		116.07	
TIN :		Sub-Total				865.83	
Metering Information-----		Distribution Charges					
Meter No : 350468GS6	Pole No : 0432905	Distribution Charge		1.7506/kWh		236.33	
Serial No : 41252975	Multiplier : 1	Supply Charge		0.4118/kWh		55.59	
Period To : 04-27-2016	Pres Rdg : 24048	Metering Charge		0.6989/kWh		94.35	
Period From : 03-27-2016	Prev Rdg : 23913			5.00/month		5.00	
No of Days : 31	Diff Rdg : 135	Sub-Total				391.27	
Avg kWh/day : 4.36	Registered : 135	Others					
Conn Load : 1950	Billed kWh : 135	Subsidy on Lifeline Charge		0.1067/kWh		14.40	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
		Sub-Total				14.41	
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				9.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				41.49	
		Transmission				1.07	
		System Loss				6.51	
		Distribution				46.95	
		Others				2.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.07	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.16	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.74	
		Sub-Total				172.74	
		CURRENT BILL - APRIL 2016				1,444.25	
		TOTAL AMOUNT DUE				1,377.16	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 7, 2016 - 2,400.00					



Total Sales (VAT Inclusive)	1,444.25	
Less : VAT	98.89	
Amount Net of VAT	1,345.36	
Less: BIR 2306	41.75	
BIR 2307	25.62	VATable Sales 1,345.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,277.99	VAT Zero Rated Sales 0.00
Add : VAT	98.89	VAT Amount 98.89
TOTAL AMOUNT DUE	1,376.88	TOTAL SALES 1,444.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2780/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 162840910679				
MIRANDA JOSE SR. FLORES Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-65-284-6	Account ID 1622110000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,377.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

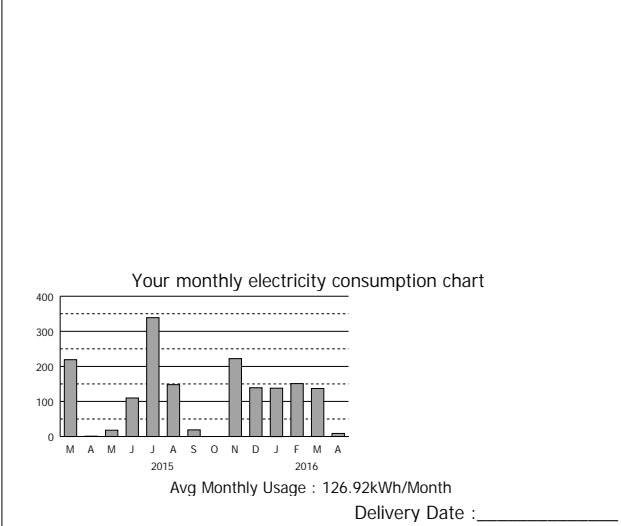
16221100007

BC21/11.0/2780/0/10/05-02-2016/67

42431100009

1004675193
Date : 05-02-2016
BC21/11.0/3250/0417515/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4243110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-85-110-5				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : TIERRA INTL CONST CORP M12				Generation & Transmission			
Premise Address : ASCENCION ST SAMBAG II				Generation Charge		5.1986/kWh	46.79
				Transmission Charge		0.3552/kWh	3.20
				System Loss Charge		0.8598/kWh	7.74
TIN :				Sub-Total		57.73	
Metering Information-----				Distribution Charges			
Meter No :	320090GS6	Pole No :	0417515	Distribution Charge		1.7506/kWh	15.76
Serial No :	46274305	Multiplier :	1	Supply Charge		0.4118/kWh	3.71
Period To :	04-27-2016	Pres Rdg :	13885	Metering Charge		0.6989/kWh	6.29
Period From :	03-27-2016	Prev Rdg :	13876			5.00/month	5.00
No of Days :	31	Diff Rdg :	9	Sub-Total		30.76	
Avg kWh/day :	0.29	Registered :	9	Others			
Conn Load :	5240	Billed kWh :	9	Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,				Surcharge		0.02 of 1,431.50	28.63
				Sub-Total		- 54.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.77	
				Transmission		0.08	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 2.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		8.61	
				CURRENT BILL - APRIL 2016		42.24	
				TOTAL AMOUNT DUE		41.96	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 1,432.00			



Total Sales (VAT Inclusive)	42.24	
Less : VAT	4.07	
Amount Net of VAT	38.17	
Less: BIR 2306	1.73	
BIR 2307	0.68	VATable Sales 38.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.76	VAT Zero Rated Sales 0.00
Add : VAT	4.07	VAT Amount 4.07
TOTAL AMOUNT DUE	39.83	TOTAL SALES 42.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3250/0/10/05-02-2016/67

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

Bill ID : 424446640598				
TIERRA INTL CONST CORP M12 Premise Address : ASCENCION ST SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-85-110-5	Account ID 4243110000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 41.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42431100009

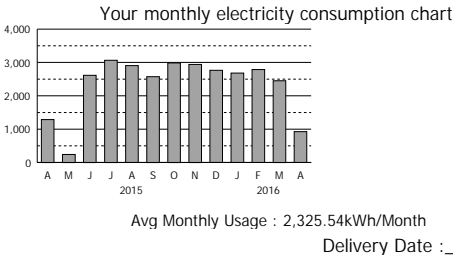
Bill ID 146476397111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14612100009

1004675092
Date : 05-02-2016
BC21/11.0/3480/0417620/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1461210000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-54-317-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BRADFORD UNITED CHURCH OF CHRI				Generation & Transmission			
Premise Address : 258 ASCENCION ST,SAMBAG II				Generation Charge		5.1986/kWh	4,808.71
				Transmission Charge		0.6184/kWh	572.02
				System Loss Charge		0.8358/kWh	773.12
TIN : 003-985-011-000				Sub-Total		6,153.85	
Metering Information-----				Distribution Charges			
Meter No : 172530DS6	Pole No : 0417620			Distribution Charge		1.7506/kWh	1,619.31
Serial No : 11231290	Multiplier : 1			Supply Charge		0.4118/kWh	380.92
Period To : 04-27-2016	Pres Rdg : 38271			Metering Charge		0.6989/kWh	646.48
Period From : 03-27-2016	Prev Rdg : 37346					5.00/month	5.00
No of Days : 31	Diff Rdg : 925			Sub-Total		2,651.71	
Avg kWh/day : 29.84	Registered : 925			Others			
Conn Load : 2640	Billed kWh : 925			Subsidy on Lifeline Charge		0.1067/kWh	98.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.09
				Surcharge		0.02 of 26,184.50	523.69
				Sub-Total		622.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		70.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		284.27	
				Transmission		12.75	
				System Loss		42.55	
				Distribution		318.21	
				Others		83.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	144.39
				Environmental Charge		0.0025/kWh	2.31
				NPC Stranded Contract Costs		0.1938/kWh	179.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	114.70
				Sub-Total		1,252.34	
Thank you.				CURRENT BILL - APRIL 2016		10,680.38	
				TOTAL AMOUNT DUE		10,680.38	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 27, 2016 - 26,184.31			



Total Sales (VAT Inclusive)	10,680.38	
Less : VAT	740.96	
Amount Net of VAT	9,939.42	
Less: BIR 2306	314.84	
BIR 2307	189.98	VATable Sales 9,939.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,434.60	VAT Zero Rated Sales 0.00
Add : VAT	740.96	VAT Amount 740.96
TOTAL AMOUNT DUE	10,175.56	TOTAL SALES 10,680.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3480/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146476397111

BRADFORD UNITED CHURCH OF CHRI
Premise Address : 258 ASCENCION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-317-8	1461210000-9	05/15/2016	APRIL/2016	10,680.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14612100009

BC21/11.0/3480/0/10/05-02-2016/67

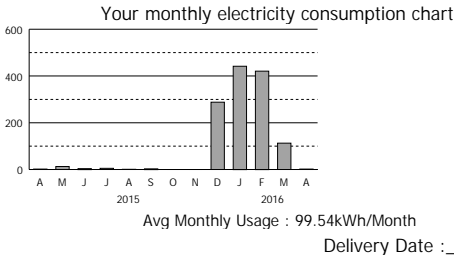
446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

87064701847

1004674950
Date : 05-02-2016
BC21/11.0/3651/0419541/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706470184-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-923-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAGORDA,MARIO URGELLO		CURRENT CHARGES			
Premise Address : 86 V URGELLO PVT RD,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN : 118-210-291-000		Sub-Total			12.83
Metering Information-----		Distribution Charges			
Meter No : MTR1060614	Pole No : 0419541	Distribution Charge		1.7506/kWh	3.50
Serial No : 125289715	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-27-2016	Pres Rdg : 2332	Metering Charge		0.6989/kWh	1.40
Period From : 03-27-2016	Prev Rdg : 2330			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 1816	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total			- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.61
		Transmission			0.02
		System Loss			0.10
		Distribution			1.29
		Others			- 1.42
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 1,181.96			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3651/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 870402844842				
TAGORDA,MARIO URGELLO Premise Address : 86 V URGELLO PVT RD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-38-923-4	Account ID 8706470184-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87064701847

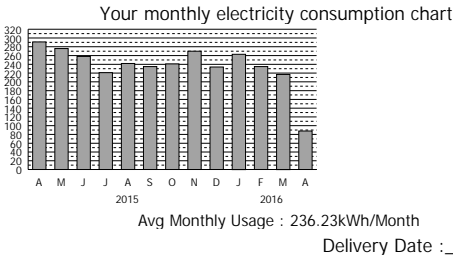
Bill ID 006062711978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00690100003

1004674954
Date : 05-02-2016
BC21/11.0/3825/0348982/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0069010000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-179-8		PREVIOUS BALANCE		- 0.16	
Customer Information-----		CURRENT CHARGES			
Name : ARCNAS,ENRIQUE V		Generation & Transmission			
Premise Address : 105 F URGELLO PVT RD		Generation Charge		5.1986/kWh	457.48
		Transmission Charge		0.3552/kWh	31.26
		System Loss Charge		0.8598/kWh	75.66
		Sub-Total			564.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 380397GS6	Pole No : 0348982	Supply Charge		0.4118/kWh	36.24
Serial No : 2003130750	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 04-27-2016	Pres Rdg : 22563			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 22475	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 821.19	- 82.12
Conn Load : 0	Billed kWh : 88	Surcharge		0.02 of 2,324.00	46.48
To our valued customers,		Sub-Total		- 35.64	
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		5.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		27.06	
		Transmission		0.70	
		System Loss		4.25	
		Distribution		30.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			110.62
		CURRENT BILL - APRIL 2016		896.17	
		TOTAL AMOUNT DUE		896.01	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 18, 2016 - 2,324.00			



Total Sales (VAT Inclusive)	896.17	
Less : VAT	62.82	
Amount Net of VAT	833.35	
Less: BIR 2306	26.53	
BIR 2307	15.83	VATable Sales 833.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	790.99	VAT Zero Rated Sales 0.00
Add : VAT	62.82	VAT Amount 62.82
TOTAL AMOUNT DUE	853.81	TOTAL SALES 896.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3825/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 006062711978				
ARCENAS,ENRIQUE V Premise Address : 105 F URGELLO PVT RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-39-179-8	Account ID 0069010000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 896.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00690100003

BC21/11.0/3825/0/10/05-02-2016/67

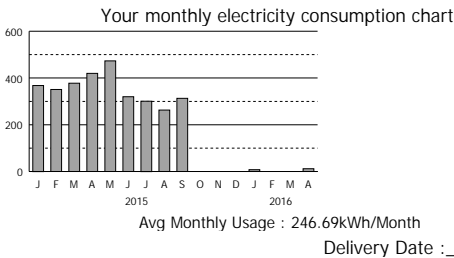
Bill ID 954989232662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95490100005

1004675190
Date : 05-02-2016
BC21/11.0/4010/0348975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-443-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CLIMACO,RODULFO - A4		CURRENT CHARGES			
Premise Address : 58 D URGELLO PVT RD,C/O MARSAN ESPERA		Generation & Transmission			
		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.3552/kWh	4.26
		System Loss Charge		0.8598/kWh	10.32
TIN :		Sub-Total		76.96	
Metering Information-----					
Meter No : 247997DS6	Pole No : 0348975				
Serial No : 12305503	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 59963	Distribution Charge		1.7506/kWh	21.01
Period From : 03-27-2016	Prev Rdg : 59951	Supply Charge		0.4118/kWh	4.94
No of Days : 31	Diff Rdg : 12	Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39	Registered : 12			5.00/month	5.00
Conn Load : 0	Billed kWh : 12	Sub-Total		39.34	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 111.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.69	
		Transmission		0.09	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - APRIL 2016		11.37	
		TOTAL AMOUNT DUE		11.37	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 5.64			



Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.60	
Amount Net of VAT	10.77	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.36	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4010/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 954989232662				
CLIMACO,RODULFO - A4 Premise Address : 58 D URGELLO PVT RD,C/O MARSAN ESPERA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-35-443-4	Account ID 9549010000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95490100005

BC21/11.0/4010/0/10/05-02-2016/67

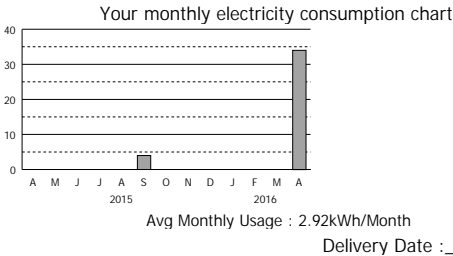
Bill ID 164362123252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16490100001

1004675290
Date : 05-02-2016
BC21/11.0/4040/0348975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1649010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-449-3		PREVIOUS BALANCE		- 0.12	
Customer Information-----		CURRENT CHARGES			
Name : CLIMACO,RODULFO		Generation & Transmission			
Premise Address : 58F URGELLO APT 6,C/O MARSAN ESPERA		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 : MTR1060907	Pole No : 0348975	Distribution Charge		1.7506/kWh	59.52
Serial No : 125290161	Multiplier : 1	Supply Charge		0.4118/kWh	14.00
Period To : 04-27-2016	Pres Rdg : 41	Metering Charge		0.6989/kWh	23.76
Period From : 03-27-2016	Prev Rdg : 7			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 : 0	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			
Thank you.		Generation		10.44	
		Transmission		0.27	
		System Loss		1.64	
		Distribution		12.27	
		Others		- 12.17	
		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		189.91	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 5.76			



Total Sales (VAT Inclusive)	190.03	
Less : VAT	12.45	
Amount Net of VAT	177.58	
Less: BIR 2306	5.31	
BIR 2307	3.23	VATable Sales 177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.04	VAT Zero Rated Sales 0.00
Add : VAT	12.45	VAT Amount 12.45
TOTAL AMOUNT DUE	181.49	TOTAL SALES 190.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4040/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 164362123252

CLIMACO,RODULFO Premise Address : 58F URGELLO APT 6,C/O MARSAN ESPERA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-35-449-3	Account ID 1649010000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 189.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

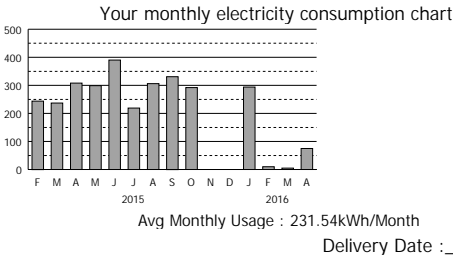
16490100001

BC21/11.0/4040/0/10/05-02-2016/67

64490100001

1004675079
Date : 05-02-2016
BC21/11.0/4100/0348940/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6449010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-386-1		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : TONGQY,ANGEL		CURRENT CHARGES			
Premise Address : 44 C URGELLO PVT RD,00003E		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	389.90
Metering Information-----		Transmission Charge		0.3552/kWh	26.64
Meter No : 135130WS6 Pole No : 0348940		System Loss Charge		0.8598/kWh	64.49
Serial No : 56202260 Multiplier : 1		Sub-Total			481.03
Period To : 04-27-2016 Pres Rdg : 30105		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 30030		Distribution Charge		1.7506/kWh	131.30
No of Days : 31 Diff Rdg : 75		Supply Charge		0.4118/kWh	30.89
Avg kWh/day : 2.42 Registered : 75		Metering Charge		0.6989/kWh	52.42
Conn Load : 0 Billed kWh : 75				5.00/month	5.00
To our valued customers,		Sub-Total			219.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.15 of 700.64	- 105.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 17.00	0.34
Thank you.		Sub-Total			- 104.76
		Government Charges			
		Franchise Tax - Local			4.47
		Value Added Tax			
		Generation			23.05
		Transmission			0.59
		System Loss			3.61
		Distribution			26.35
		Others			- 7.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total			86.35
		CURRENT BILL - APRIL 2016			682.23
		TOTAL AMOUNT DUE			682.14
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 20, 2016 - 17.00			



Total Sales (VAT Inclusive)	682.23
Less : VAT	46.14
Amount Net of VAT	636.09
Less: BIR 2306	19.51
BIR 2307	12.01
SC/PWD DISCOUNT	0.00
Amount Due	604.57
Add : VAT	46.14
TOTAL AMOUNT DUE	650.71
VATable Sales	636.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.14
TOTAL SALES	682.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4100/0/10/05-02-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644310230229

TONGOY,ANGEL Premise Address : 44 C URGELLO PVT RD,00003E		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-35-386-1	Account ID 6449010000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 682.14

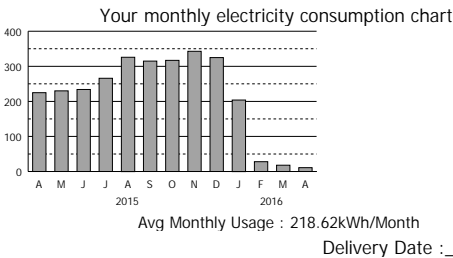
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64490100001

35490100001

1004675256
Date : 05-02-2016
BC21/11.0/4190/0348975/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3549010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-410-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TONGOY, CRESENCIANO		CURRENT CHARGES			
Premise Address : 50V URGELLO PVT RD		Generation & Transmission			
		Generation Charge		5.1986/kWh	57.18
		Transmission Charge		0.3552/kWh	3.91
		System Loss Charge		0.8598/kWh	9.46
TIN :		Sub-Total			70.55
Metering Information-----		Distribution Charges			
Meter No : 310486GS6	Pole No : 0348975	Distribution Charge		1.7506/kWh	19.26
Serial No : 45170889	Multiplier : 1	Supply Charge		0.4118/kWh	4.53
Period To : 04-27-2016	Pres Rdg : 22239	Metering Charge		0.6989/kWh	7.69
Period From : 03-27-2016	Prev Rdg : 22228			5.00/month	5.00
No of Days : 31	Diff Rdg : 11	Sub-Total			36.48
Avg kWh/day : 0.36	Registered : 11	Others			
Conn Load : 0	Billed kWh : 11	Subsidy on Lifeline Discount		-1. of 102.03	- 102.03
To our valued customers,		Sub-Total			- 102.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.37
		Transmission			0.09
		System Loss			0.54
		Distribution			4.38
		Others			- 7.78
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.88
		CURRENT BILL - APRIL 2016			10.88
		TOTAL AMOUNT DUE			10.88
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 15, 2016 - 2,386.24			



Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.48	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4190/0/10/05-02-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354394374715

TONGOY,CRESENCIANO Premise Address : 50V URGELLO PVT RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-35-410-8	Account ID 3549010000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35490100001

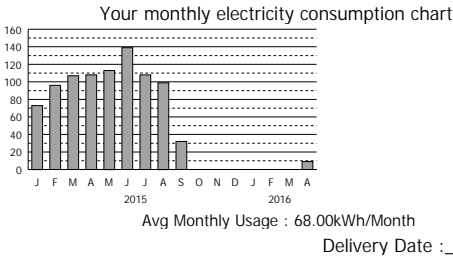
Bill ID 394630617513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39490100003

1004675266
Date : 05-02-2016
BC21/11.0/4630/0417893/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3949010000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-521-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YAP,LUCIA		Generation & Transmission			
Premise Address : D #312-D JONES AVE,BORROME0 CMPD		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
TIN :		Sub-Total		57.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1017739	Pole No : 0417893	Distribution Charge		1.7506/kWh	15.76
Serial No : 121742700	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 04-27-2016	Pres Rdg : 1540	Metering Charge		0.6989/kWh	6.29
Period From : 03-27-2016	Prev Rdg : 1531			5.00/month	5.00
No of Days : 31	Diff Rdg : 9	Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9	Others			
Conn Load : 0	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,		Sub-Total		- 83.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.77	
		Transmission		0.08	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.93	
		CURRENT BILL - APRIL 2016		9.93	
		TOTAL AMOUNT DUE		9.93	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 4.80			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.54	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4630/0/10/05-02-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 394630617513

YAP,LUCIA Premise Address : D #312-D JONES AVE,BORROME0 CMPD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-38-521-6	Account ID 3949010000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39490100003

BC21/11.0/4630/0/10/05-02-2016/67

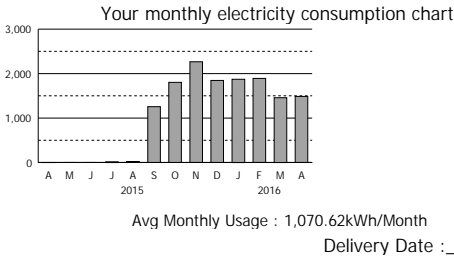
Bill ID 302609831369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30206200005

1004674336
Date : 05-02-2016
BC14/176.4/230/0015992/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-335-2				PREVIOUS BALANCE		- 94.13	
Customer Information-----				CURRENT CHARGES			
Name : GO,DOMINADOR S				Generation & Transmission			
Premise Address : PASEO MARY ANNE ST,MA LUISA ESTATE PARK				Generation Charge		5.1986/kWh	7,719.92
				Transmission Charge		0.3552/kWh	527.47
				System Loss Charge		0.8598/kWh	1,276.80
TIN :				Sub-Total		9,524.19	
Metering Information-----				Distribution Charges			
Meter No : 122998WS6 Pole No : 0015992				Distribution Charge		1.7506/kWh	2,599.64
Serial No : 70016005 Multiplier : 1				Supply Charge		0.4118/kWh	611.52
Period To : 04-18-2016 Pres Rdg : 10433				Metering Charge		0.6989/kWh	1,037.87
Period From : 03-19-2016 Prev Rdg : 8948						5.00/month	5.00
No of Days : 30 Diff Rdg : 1485				Sub-Total		4,254.03	
Avg kWh/day : 49.50 Registered : 1485				Others			
Conn Load : 8774 Billed kWh : 1485				Subsidy on Lifeline Charge		0.1067/kWh	158.45
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.14
				Surcharge		0.02 of 109,861.00	2,197.22
				Sub-Total		2,355.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		121.00	
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		456.37	
				Transmission		11.76	
				System Loss		71.70	
				Distribution		510.48	
				Others		297.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	231.81
				Environmental Charge		0.0025/kWh	3.71
				NPC Stranded Contract Costs		0.1938/kWh	287.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	184.14
				Sub-Total		2,175.98	
Thank you.				CURRENT BILL - APRIL 2016		18,310.01	
				TOTAL AMOUNT DUE		18,215.88	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 4, 2016 - 22,692.00			



Total Sales (VAT Inclusive)	18,310.01	
Less : VAT	1,347.53	
Amount Net of VAT	16,962.48	
Less: BIR 2306	567.31	
BIR 2307	325.10	VATable Sales 16,962.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,070.07	VAT Zero Rated Sales 0.00
Add : VAT	1,347.53	VAT Amount 1,347.53
TOTAL AMOUNT DUE	17,417.60	TOTAL SALES 18,310.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/230/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 302609831369

GO,DOMINADOR S Premise Address : PASEO MARY ANNE ST,MA LUISA ESTATE PARK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-40-335-2	Account ID 3020620000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 18,215.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30206200005

BC14/176.4/230/0/10/05-02-2016/71

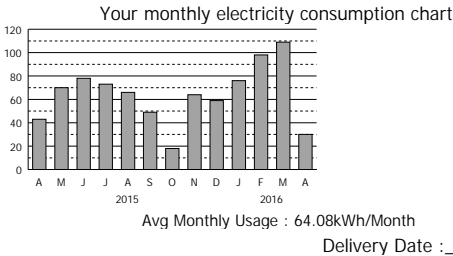
Bill ID 678684752820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67874200008

1004674546
Date : 05-02-2016
BC20/154.0/660/0416082/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6787420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-58-521-8		PREVIOUS BALANCE		- 485.32	
Customer Information-----		CURRENT CHARGES			
Name : LIM,NECITO U		Generation & Transmission			
Premise Address : D JAKOSALEM STREET		Generation Charge		5.1986/kWh	155.96
		Transmission Charge		0.3552/kWh	10.66
		System Loss Charge		0.8598/kWh	25.79
TIN :		Sub-Total		192.41	
Metering Information-----		Distribution Charges			
Meter No : 295517SS6	Pole No : 0416082	Distribution Charge		1.7506/kWh	52.52
Serial No : 35263704	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 04-26-2016	Pres Rdg : 21731	Metering Charge		0.6989/kWh	20.97
Period From : 03-26-2016	Prev Rdg : 21701			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 : 100	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
To our valued customers,		Sub-Total		- 184.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.21	
		Transmission		0.24	
		System Loss		1.45	
		Distribution		10.90	
		Others		- 14.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.75	
		CURRENT BILL - APRIL 2016		121.89	
		TOTAL AMOUNT DUE		- 363.43	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	121.89
Less : VAT	7.72
Amount Net of VAT	114.17
Less: BIR 2306	3.33
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	108.84
Add : VAT	7.72
TOTAL AMOUNT DUE	116.56
VATable Sales	114.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.72
TOTAL SALES	121.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/154.0/660/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 678684752820

LIM,NECITO U Premise Address : D JAKOSALEM STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-58-521-8	Account ID 6787420000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 363.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

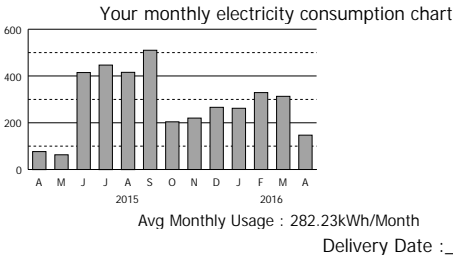
67874200008

BC20/154.0/660/0/10/05-02-2016/71

01193200001

1004674499
Date : 05-02-2016
BC20/154.0/1230/0268715/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-77-785-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SU,ANITA -M4				Generation & Transmission			
Premise Address : D. JAKOSALEM ST.				Generation Charge		5.1986/kWh	764.19
				Transmission Charge		0.3552/kWh	52.21
				System Loss Charge		0.8598/kWh	126.39
				Sub-Total			942.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	257.34
Meter No : 226123WS6	Pole No : 0268715			Supply Charge		0.4118/kWh	60.53
Serial No : 48112339	Multiplier : 1			Metering Charge		0.6989/kWh	102.74
Period To : 04-26-2016	Pres Rdg : 31385					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 31238			Sub-Total			425.61
No of Days : 31	Diff Rdg : 147			Others			
Avg kWh/day : 4.74	Registered : 147			Subsidy on Lifeline Charge		0.1067/kWh	15.68
Conn Load : 0	Billed kWh : 147			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			15.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			10.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			45.18
				Transmission			1.17
				System Loss			7.09
				Distribution			51.07
				Others			3.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total			188.06
				CURRENT BILL - APRIL 2016			1,572.15
				TOTAL AMOUNT DUE			1,572.15
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 3,344.97			



Total Sales (VAT Inclusive)	1,572.15	
Less : VAT	107.64	
Amount Net of VAT	1,464.51	
Less: BIR 2306	45.43	
BIR 2307	27.89	VATable Sales 1,464.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,391.19	VAT Zero Rated Sales 0.00
Add : VAT	107.64	VAT Amount 107.64
TOTAL AMOUNT DUE	1,498.83	TOTAL SALES 1,572.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1230/0/10/05-02-2016/71

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

Bill ID : 011593647979				
SU,ANITA -M4 Premise Address : D. JAKOSALEM ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-77-785-5	Account ID 0119320000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,572.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01193200001

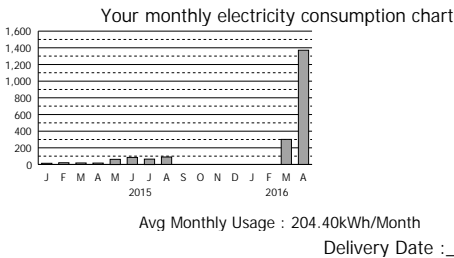
Bill ID 267036311181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26731255803

1004674432
Date : 05-02-2016
BC20/154.0/1354/0283020/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2673125580-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-37-818-1				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CALOG,GAY SHEILA BORLA				Generation & Transmission			
Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY				Generation Charge 5.1986/kWh 7,127.28			
				Transmission Charge 0.6184/kWh 847.83			
				System Loss Charge 0.8358/kWh 1,145.88			
TIN :				Sub-Total 9,120.99			
Metering Information-----				Distribution Charges			
Meter No : MTR1044734 Pole No : 0283020				Distribution Charge 1.7506/kWh 2,400.07			
Serial No : 121754601 Multiplier : 1				Supply Charge 0.4118/kWh 564.58			
Period To : 04-26-2016 Pres Rdg : 2047				Metering Charge 0.6989/kWh 958.19			
Period From : 03-26-2016 Prev Rdg : 676				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1371				Sub-Total 3,927.84			
Avg kWh/day : 44.23 Registered : 1371				Others			
Conn Load : 590 Billed kWh : 1371				Subsidy on Lifeline Charge 0.1067/kWh 146.29			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.13			
				Surcharge 0.02 of 3,240.00 64.80			
				Sub-Total 211.22			
				Government Charges			
				Franchise Tax - Local 99.45			
				Value Added Tax			
				Generation 421.32			
				Transmission 18.90			
				System Loss 63.06			
				Distribution 471.34			
				Others 37.28			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 214.02			
				Environmental Charge 0.0025/kWh 3.43			
				NPC Stranded Contract Costs 0.1938/kWh 265.70			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 170.00			
				Sub-Total 1,764.50			
				CURRENT BILL - APRIL 2016 15,024.55			
				TOTAL AMOUNT DUE 15,023.57			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 24, 2016 - 3,241.00			



Total Sales (VAT Inclusive)	15,024.55	
Less : VAT	1,011.90	
Amount Net of VAT	14,012.65	
Less: BIR 2306	430.67	
BIR 2307	267.19	VATable Sales 14,012.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,314.79	VAT Zero Rated Sales 0.00
Add : VAT	1,011.90	VAT Amount 1,011.90
TOTAL AMOUNT DUE	14,326.69	TOTAL SALES 15,024.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/154.0/1354/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 267036311181				
CALOG,GAY SHEILA BORLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-818-1	2673125580-3	05/15/2016	APRIL/2016	15,023.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26731255803

BC20/154.0/1354/0/10/05-02-2016/71

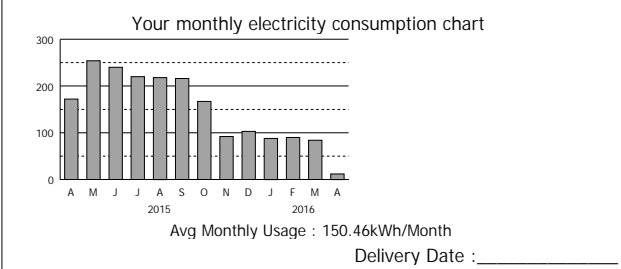
Bill ID 651345341755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65193200006

1004674796
Date : 05-02-2016
BC20/154.0/4420/0772502/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6519320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-82-479-9		PREVIOUS BALANCE	- 0.44
Customer Information-----		CURRENT CHARGES	
Name : MERCADO,JOSE S -APT4		Generation & Transmission	
Premise Address : 39 A JUNQUERA ST		Generation Charge	5.1986/kWh 62.38
		Transmission Charge	0.3552/kWh 4.26
		System Loss Charge	0.8598/kWh 10.32
		Sub-Total	76.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1023795	Pole No : 0772502	Supply Charge	0.4118/kWh 4.94
Serial No : 121758553	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 04-26-2016	Pres Rdg : 3805		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 3793	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 111.30 - 111.30
Conn Load : 0	Billed kWh : 12	Sub-Total	- 111.30
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
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	3.69
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.09
classes effective this billing cycle.		System Loss	0.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	4.72
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 8.47
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 1.88
Thank you.		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	6.37
		CURRENT BILL - APRIL 2016	11.37
		TOTAL AMOUNT DUE	10.93
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 787.07	



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4420/0/10/05-02-2016/71

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

Bill ID : 651345341755				
MERCADO,JOSE S -APT4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 39 A JUNQUERA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-479-9	6519320000-6	05/15/2016	APRIL/2016	10.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65193200006

BC20/154.0/4420/0/10/05-02-2016/71

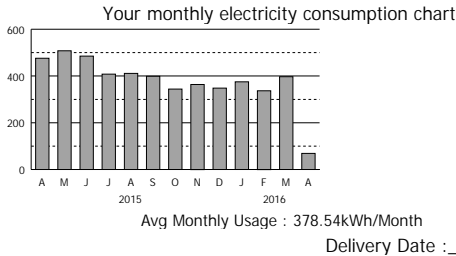
Bill ID 499482296706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49955100000

1004675164
Date : 05-02-2016
BC21/69.0/950/0283090/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995510000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-96-182-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHI U,JACINTO L				Generation & Transmission			
Premise Address : 45 SANCIANGKO ST				Generation Charge		5.1986/kWh	358.70
				Transmission Charge		0.6184/kWh	42.67
				System Loss Charge		0.8358/kWh	57.67
TIN :				Sub-Total		459.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1022839	Pole No : 0283090			Distribution Charge		1.7506/kWh	120.79
Serial No : 121748484	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 04-27-2016	Pres Rdg : 8643			Metering Charge		0.6989/kWh	48.22
Period From : 03-27-2016	Prev Rdg : 8574					5.00/month	5.00
No of Days : 31	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.23	Registered : 69			Others			
Conn Load : 3220	Billed kWh : 69			Subsidy on Lifeline Charge		0.1067/kWh	7.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		7.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		5.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.20	
				Transmission		0.95	
				System Loss		3.18	
				Distribution		24.29	
				Others		1.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		89.00	
Thank you.				CURRENT BILL - APRIL 2016		757.83	
				TOTAL AMOUNT DUE		757.83	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 4,241.75			



Total Sales (VAT Inclusive)	757.83	
Less : VAT	51.11	
Amount Net of VAT	706.72	
Less: BIR 2306	21.74	
BIR 2307	13.48	VATable Sales 706.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	671.50	VAT Zero Rated Sales 0.00
Add : VAT	51.11	VAT Amount 51.11
TOTAL AMOUNT DUE	722.61	TOTAL SALES 757.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.0/950/0/10/05-02-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 499482296706

CHI U,JACINTO L Premise Address : 45 SANCIANGKO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-182-9	Account ID 4995510000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 757.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49955100000

BC21/69.0/950/0/10/05-02-2016/71

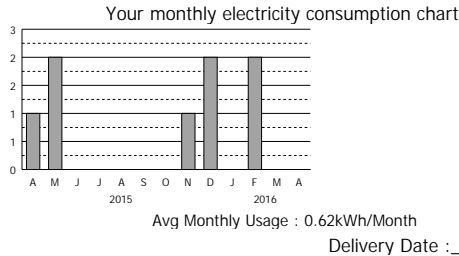
Bill ID 855118680890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85575100004

1004675320
Date : 05-02-2016
BC21/69.0/1600/0387206/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8557510000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-34-401-1		PREVIOUS BALANCE		- 2,262.01	
Customer Information-----					
Name : MISA,HORACIO RAMON NICOLAS F		CURRENT CHARGES			
Premise Address : 7 PELAEZ ST HOTEL DE MERCEDES,KALUBIHAN,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1006712 Pole No : 0387206		Others			
Serial No : 121520819 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 302		Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 302		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 2220 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Adjustment for PBR Guaranteed Service Level			- 107.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE			- 2,364.03
Thank you.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 2, 2015 - 5.64			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1600/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 855118680890				
MISA,HORACIO RAMON NICOLAS F Premise Address : 7 PELAEZ ST HOTEL DE MERCEDES,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-34-401-1	Account ID 8557510000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,364.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85575100004

BC21/69.0/1600/0/10/05-02-2016/71

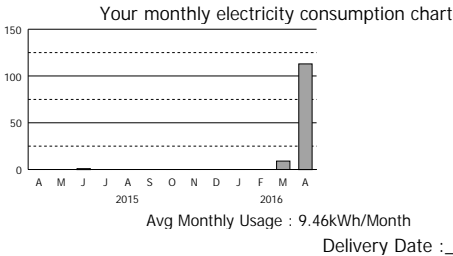
Bill ID 709086158106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70926100002

1004674989
Date : 05-02-2016
BC21/69.0/1620/0387206/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7092610000-2		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1811-79-389-4		PREVIOUS BALANCE				- 1,150.57	
Customer Information-----				CURRENT CHARGES			
Name : MISA,HORACIO RAMON NICOLAS				Generation & Transmission			
Premise Address : PELAEZ ST, HOTEL DE MERCEDEZ,CEBU CITY				Generation Charge		5.1986/kWh	587.44
				Transmission Charge		0.6184/kWh	69.88
				System Loss Charge		0.8358/kWh	94.45
TIN :				Sub-Total		751.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1052630	Pole No : 0387206			Distribution Charge		1.7506/kWh	197.82
Serial No : 125291710	Multiplier : 1			Supply Charge		0.4118/kWh	46.53
Period To : 04-27-2016	Pres Rdg : 127			Metering Charge		0.6989/kWh	78.98
Period From : 03-27-2016	Prev Rdg : 14					5.00/month	5.00
No of Days : 31	Diff Rdg : 113			Sub-Total		328.33	
Avg kWh/day : 3.65	Registered : 113			Others			
Conn Load : 1780	Billed kWh : 113			Subsidy on Lifeline Charge		0.1067/kWh	12.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		12.07	
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		8.19	
Thank you.				Value Added Tax			
				Generation		34.72	
				Transmission		1.56	
				System Loss		5.19	
				Distribution		39.40	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		145.32	
				CURRENT BILL - APRIL 2016		1,237.49	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 20.74	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 22.56			



Total Sales (VAT Inclusive)	1,237.49	
Less : VAT	83.30	
Amount Net of VAT	1,154.19	
Less: BIR 2306	35.47	
BIR 2307	22.01	VATable Sales 1,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,096.71	VAT Zero Rated Sales 0.00
Add : VAT	83.30	VAT Amount 83.30
TOTAL AMOUNT DUE	1,180.01	TOTAL SALES 1,237.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1620/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 709086158106

MISA,HORACIO RAMON NICOLAS Premise Address : PELAEZ ST, HOTEL DE MERCEDEZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-79-389-4	Account ID 7092610000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 20.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70926100002

BC21/69.0/1620/0/10/05-02-2016/71

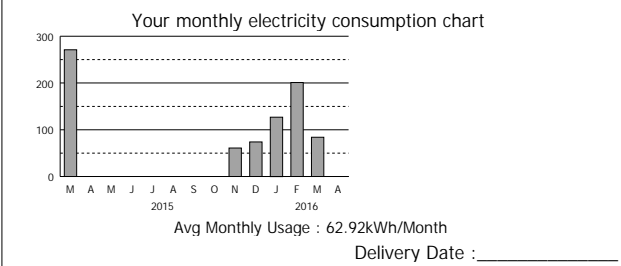
Bill ID 390295338388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39043100005

1004675186
Date : 05-02-2016
BC21/69.0/2390/0407186/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3904310000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-31-407-6	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : GADOR,GLICERIA		Generation & Transmission	
Premise Address : #60 PELAEZ ST		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 198146WS6	Pole No : 0407186	Government Charges	
Serial No : 44054621	Multiplier : 1	Franchise Tax - Local	0.04
Period To : 04-27-2016	Pres Rdg : 85310	Value Added Tax	
Period From : 03-27-2016	Prev Rdg : 85310	Distribution	0.60
No of Days : 31	Diff Rdg : 0	Universal Charge	
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification	0.1561/kWh 0.00
Conn Load : 0	Billed kWh : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
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.		CURRENT BILL - APRIL 2016	5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Adjustment for PBR Guaranteed Service Level	- 107.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE	- 102.02
Thank you.		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 4, 2016 - 787.11	



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2390/0/10/05-02-2016/71

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

Bill ID : 390295338388				
GADOR,GLICERIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #60 PELAEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-407-6	3904310000-5	05/15/2016	APRIL/2016	- 102.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

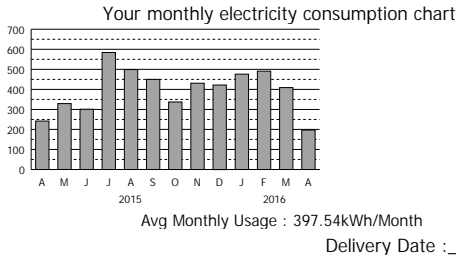
39043100005

BC21/69.0/2390/0/10/05-02-2016/71

47043100008

1004674939
Date : 05-02-2016
BC21/69.0/2710/0407095/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4704310000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-31-185-9		PREVIOUS BALANCE				- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : LIU,THOMAS - M 4		Generation & Transmission					
Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY		Generation Charge		5.1986/kWh		1,024.12	
		Transmission Charge		0.3552/kWh		69.97	
		System Loss Charge		0.8598/kWh		169.38	
TIN :		Sub-Total				1,263.47	
Metering Information-----				Distribution Charges			
Meter No : 235785DS6	Pole No : 0407095	Distribution Charge		1.7506/kWh		344.87	
Serial No : 12864276	Multiplier : 1	Supply Charge		0.4118/kWh		81.12	
Period To : 04-27-2016	Pres Rdg : 55350	Metering Charge		0.6989/kWh		137.68	
Period From : 03-27-2016	Prev Rdg : 55153			5.00/month		5.00	
No of Days : 31	Diff Rdg : 197	Sub-Total				568.67	
Avg kWh/day : 6.36	Registered : 197	Others					
Conn Load : 0	Billed kWh : 197	Subsidy on Lifeline Charge		0.1067/kWh		21.02	
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				21.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				13.90	
Thank you.		Value Added Tax					
		Generation				60.54	
		Transmission				1.56	
		System Loss				9.51	
		Distribution				68.24	
		Others				4.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.75	
		Environmental Charge		0.0025/kWh		0.49	
		NPC Stranded Contract Costs		0.1938/kWh		38.18	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		24.43	
		Sub-Total				251.79	
		CURRENT BILL - APRIL 2016				2,104.97	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				1,996.88	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 11, 2016 - 4,263.76					



Total Sales (VAT Inclusive)	2,104.97	
Less : VAT	144.04	
Amount Net of VAT	1,960.93	
Less: BIR 2306	60.82	
BIR 2307	37.34	VATable Sales 1,960.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,862.77	VAT Zero Rated Sales 0.00
Add : VAT	144.04	VAT Amount 144.04
TOTAL AMOUNT DUE	2,006.81	TOTAL SALES 2,104.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2710/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 470357582717

LIU,THOMAS - M 4 Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-31-185-9	Account ID 4704310000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,996.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47043100008

BC21/69.0/2710/0/10/05-02-2016/71

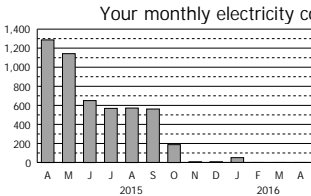
Bill ID 157212677754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15771304951

1004675169
Date : 05-02-2016
BC21/69.0/3030/0431703/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577130495-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-54-290-8		PREVIOUS BALANCE		- 1,421.24	
Customer Information-----					
Name : ROBLES,ROSALITO AWIT		CURRENT CHARGES			
Premise Address : OSMENA BLVD,KAMAGAYAN, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1059300 Pole No : 0431703		Others			
Serial No : 125292225 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 9554		Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 9554		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 240 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			- 1,415.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - FEBRUARY 1, 2016 - 4,224.22			



Avg Monthly Usage : 387.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.0/3030/0/10/05-02-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 157212677754

ROBLES,ROSALITO AWIT Premise Address : OSMENA BLVD,KAMAGAYAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1857-54-290-8	Account ID 1577130495-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,415.60	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15771304951

BC21/69.0/3030/0/10/05-02-2016/71

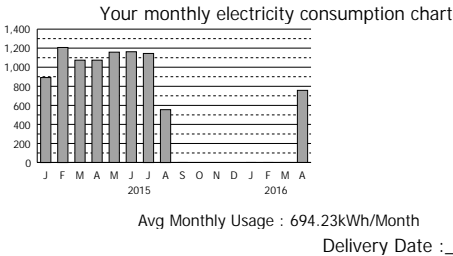
Bill ID 562552006325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56236100006

1004675315
Date : 05-02-2016
BC21/69.0/3070/0431696/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5623610000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1843-81-233-9				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : ENHANCE INTERNATIONAL STAFFING NETWORK				Generation & Transmission			
Premise Address : 2ND FLR. ARCENAS BLDG. OSMENA BLVD,KAMAGAYAN,CEBU CITY				Generation Charge		5.1986/kWh	3,935.34
TIN : 240-221-956-000				Transmission Charge		0.6184/kWh	468.13
Metering Information-----				System Loss Charge		0.8358/kWh	632.70
Period To : 04-27-2016 Pres Rdg :				Sub-Total		5,036.17	
Period From : 03-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	1,325.20
Avg kWh/day : 24.42 Registered :				Supply Charge		0.4118/kWh	311.73
Conn Load : 6865 Billed kWh : 757				Metering Charge		0.6989/kWh	529.07
Additional Metering Information-----						5.00/month	5.00
Meter No : MTR1150279 Pole No : 0431696				Sub-Total		2,171.00	
Serial No : 85054692 Multiplier : 1				Others			
Period To : 04-27-2016 Pres Reading : 760				Subsidy on Lifeline Charge		0.1067/kWh	80.77
Period From : 04-08-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000093/kWh	0.07
No of Days : 19 Consumption : 757				Sub-Total		80.84	
Meter No : 142822WS6 Pole No : 0431696				Government Charges			
Serial No : 52845040 Multiplier : 1				Franchise Tax - Local		54.66	
Period To : 04-08-2016 Pres Reading : 70915				Value Added Tax			
Period From : 03-27-2016 Prev Reading : 70915				Generation		232.64	
No of Days : 12 Consumption : 0				Transmission		10.44	
				System Loss		34.82	
				Distribution		260.52	
				Others		16.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	118.17
				Environmental Charge		0.0025/kWh	1.89
				NPC Stranded Contract Costs		0.1938/kWh	146.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	93.87
				Sub-Total		969.98	
				CURRENT BILL - APRIL 2016		8,257.99	
				TOTAL AMOUNT DUE		8,257.84	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 0.25			



Total Sales (VAT Inclusive)	8,257.99	
Less : VAT	554.68	
Amount Net of VAT	7,703.31	
Less: BIR 2306	236.12	
BIR 2307	146.85	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	7,320.34	VAT Zero Rated Sales
Add : VAT	554.68	VAT Amount
TOTAL AMOUNT DUE	7,875.02	TOTAL SALES
		8,257.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/3070/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 562552006325				
ENHANCE INTERNATIONAL STAFFING NETWORK Premise Address : 2ND FLR. ARCENAS BLDG. OSMENA BLVD,KAMAGAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-81-233-9	Account ID 5623610000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8,257.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56236100006

BC21/69.0/3070/0/10/05-02-2016/71

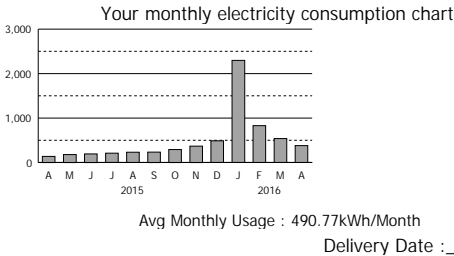
Bill ID 795724176699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79576352136

1004675329
Date : 05-02-2016
BC21/69.0/3090/0431696/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7957635213-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-87-902-9				PREVIOUS BALANCE		- 3.49	
Customer Information-----				CURRENT CHARGES			
Name : NOEL,ARTHUR LARUMBE				Generation & Transmission			
Premise Address : JONES AVENUE,CEBU CITY				Generation Charge		5.1986/kWh	1,975.47
				Transmission Charge		0.6184/kWh	234.99
				System Loss Charge		0.8358/kWh	317.60
				Sub-Total		2,528.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	665.23
Meter No :	MTR1052945	Pole No :	0431696	Supply Charge		0.4118/kWh	156.48
Serial No :	125288927	Multiplier :	1	Metering Charge		0.6989/kWh	265.58
Period To :	04-27-2016	Pres Rdg :	6949			5.00/month	5.00
Period From :	03-27-2016	Prev Rdg :	6569	Sub-Total		1,092.29	
No of Days :	31	Diff Rdg :	380	Others			
Avg kWh/day :	12.26	Registered :	380	Subsidy on Lifeline Charge		0.1067/kWh	40.55
Conn Load :	1504	Billed kWh :	380	Senior Citizen Subsidy Charge		0.000093/kWh	0.04
To our valued customers,				Sub-Total		40.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		27.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		116.78	
				Transmission		5.24	
				System Loss		17.48	
				Distribution		131.07	
				Others		8.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.32
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.12
				Sub-Total		487.23	
				CURRENT BILL - APRIL 2016		4,148.17	
				TOTAL AMOUNT DUE		4,144.68	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 5,750.00			



Total Sales (VAT Inclusive)	4,148.17		
Less : VAT	278.74		
Amount Net of VAT	3,869.43		
Less: BIR 2306	118.66		
BIR 2307	73.77	VATable Sales	3,869.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.00	VAT Zero Rated Sales	0.00
Add : VAT	278.74	VAT Amount	278.74
TOTAL AMOUNT DUE	3,955.74	TOTAL SALES	4,148.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.0/3090/0/10/05-02-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 795724176699				
NOEL,ARTHUR LARUMBE Premise Address : JONES AVENUE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-902-9	Account ID 7957635213-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,144.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79576352136

BC21/69.0/3090/0/10/05-02-2016/71

Bill ID 855823170343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85546100000

1004675309
Date : 05-02-2016
BC21/69.1/390/0411605/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8554610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-965-3		PREVIOUS BALANCE		- 0.62	
Customer Information-----		CURRENT CHARGES			
Name : REVILLA,FELICIDAD		Generation & Transmission			
Premise Address : PANGANIBAN ST		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Sub-Total			- 9.28
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.49
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 15, 2016 - 6.00			

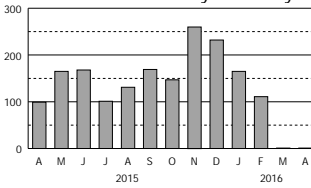
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer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

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.11
		Less : VAT		0.60
Avg Monthly Usage : 134.62kWh/Month		Amount Net of VAT		5.51
Delivery Date : _____		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.16
		Add : VAT		0.60
		TOTAL AMOUNT DUE		5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		5.51
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		6.11
BC21/69.1/390/0/10/05-02-2016/71				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 855823170343				
REVILLA,FELICIDAD Premise Address : PANGANIBAN ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-92-965-3	Account ID 8554610000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85546100000

BC21/69.1/390/0/10/05-02-2016/71

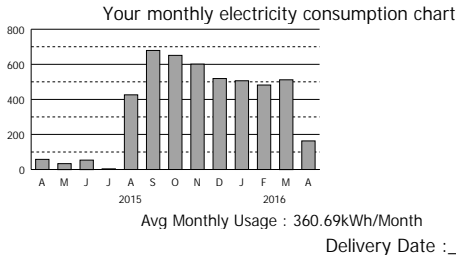
Bill ID 812484061931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81206100000

1004675017
Date : 05-02-2016
BC21/69.1/530/0414553/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8120610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-30-482-9				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : UY,ONOPRE M3				Generation & Transmission			
Premise Address : COLON ST				Generation Charge		5.1986/kWh	847.37
				Transmission Charge		0.3552/kWh	57.90
				System Loss Charge		0.8598/kWh	140.15
TIN :				Sub-Total		1,045.42	
Metering Information-----				Distribution Charges			
Meter No : 392056GS6	Pole No : 0414553			Distribution Charge		1.7506/kWh	285.35
Serial No : 48261879	Multiplier : 1			Supply Charge		0.4118/kWh	67.12
Period To : 04-27-2016	Pres Rdg : 59808			Metering Charge		0.6989/kWh	113.92
Period From : 03-27-2016	Prev Rdg : 59645					5.00/month	5.00
No of Days : 31	Diff Rdg : 163			Sub-Total		471.39	
Avg kWh/day : 5.26	Registered : 163			Others			
Conn Load : 4445	Billed kWh : 163			Subsidy on Lifeline Charge		0.1067/kWh	17.39
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		17.41	
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		11.51	
Thank you.				Value Added Tax			
				Generation		50.10	
				Transmission		1.29	
				System Loss		7.88	
				Distribution		56.57	
				Others		3.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.21
				Sub-Total		208.48	
				CURRENT BILL - APRIL 2016		1,742.70	
				TOTAL AMOUNT DUE		1,742.22	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 29, 2016 - 5,336.00			



Total Sales (VAT Inclusive)	1,742.70	
Less : VAT	119.31	
Amount Net of VAT	1,623.39	
Less: BIR 2306	50.37	
BIR 2307	30.91	VATable Sales 1,623.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,542.11	VAT Zero Rated Sales 0.00
Add : VAT	119.31	VAT Amount 119.31
TOTAL AMOUNT DUE	1,661.42	TOTAL SALES 1,742.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.1/530/0/10/05-02-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 812484061931

UY,ONOPRE M3 Premise Address : COLON ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1833-30-482-9	Account ID 8120610000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,742.22	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81206100000

BC21/69.1/530/0/10/05-02-2016/71

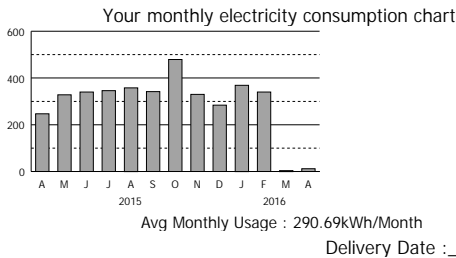
Bill ID 526063913606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52627530000

1004675253
Date : 05-02-2016
BC21/69.1/640/0414553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5262753000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1855-50-458-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LLORELE LAND INC.		CURRENT CHARGES			
Premise Address : M14 378 COLON STREET		Generation & Transmission			
		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.6184/kWh	7.42
		System Loss Charge		0.8358/kWh	10.03
TIN :		Sub-Total		79.83	
Metering Information-----					
Meter No : MTR1005827	Pole No : 0414553	Distribution Charges			
Serial No : 97687724	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-27-2016	Pres Rdg : 6377	Supply Charge		0.4118/kWh	4.94
Period From : 03-27-2016	Prev Rdg : 6365	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 4450	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	1.28
		Sub-Total		1.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.69	
		Transmission		0.17	
		System Loss		0.57	
		Distribution		4.72	
		Others		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		16.04	
Thank you.		CURRENT BILL - APRIL 2016		136.49	
		TOTAL AMOUNT DUE		136.49	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 137.55			



Total Sales (VAT Inclusive)	136.49	
Less : VAT	9.41	
Amount Net of VAT	127.08	
Less: BIR 2306	4.00	
BIR 2307	2.43	VATable Sales 127.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.65	VAT Zero Rated Sales 0.00
Add : VAT	9.41	VAT Amount 9.41
TOTAL AMOUNT DUE	130.06	TOTAL SALES 136.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/640/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 526063913606				
LLORELE LAND INC. Premise Address : M14 378 COLON STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-50-458-8	Account ID 5262753000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 136.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52627530000

BC21/69.1/640/0/10/05-02-2016/71

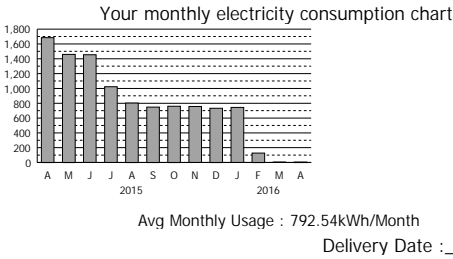
Bill ID 537889735414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53746336246

1004674931
Date : 05-02-2016
BC21/69.1/3330/0370444/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5374633624-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-34-089-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAP,CHRISTOPHERSON MACABATA		CURRENT CHARGES			
Premise Address : LEON KILAT ST,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	36.39
		Transmission Charge		0.3552/kWh	2.49
		System Loss Charge		0.8598/kWh	6.02
		Sub-Total			44.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1060183	Pole No : 0370444	Supply Charge		0.4118/kWh	2.88
Serial No : 125295695	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 04-27-2016	Pres Rdg : 15139			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 15132	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 64.92	- 64.92
Conn Load : 380	Billed kWh : 7	Sub-Total			- 64.92
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		2.15	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.94	
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	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - APRIL 2016			8.98
		TOTAL AMOUNT DUE			8.98
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 25,916.22			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/3330/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 537889735414				
YAP,CHRISTOPHERSON MACABATA Premise Address : LEON KILAT ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-34-089-3	Account ID 5374633624-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53746336246

BC21/69.1/3330/0/10/05-02-2016/71

Bill ID 592363020809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

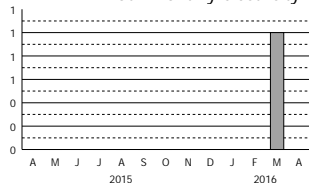
BILLING STATEMENT

59245100009

1004675233
Date : 05-02-2016
BC21/69.1/3640/0772145/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5924510000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-27-494-9				PREVIOUS BALANCE		- 514.27	
Customer Information-----				CURRENT CHARGES			
Name : W B STEREO VISION VIDEO SHOP				Generation & Transmission			
Premise Address : TM B F ARCADE COLON ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 52062GA3 Pole No : 0772145				Others			
Serial No : 94751465 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 27344				Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 27344				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 460 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
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.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			0.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016			5.64
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 616.29
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 1, 2013 - 5.64			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/69.1/3640/0/10/05-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592363020809				
W B STEREO VISION VIDEO SHOP Premise Address : TM B F ARCADE COLON ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-27-494-9	Account ID 5924510000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 616.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59245100009

BC21/69.1/3640/0/10/05-02-2016/71

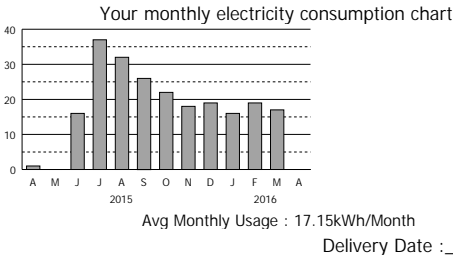
Bill ID 828506752857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82855100002

1004675203
Date : 05-02-2016
BC21/69.1/3730/0441045/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8285510000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-82-674-3		PREVIOUS BALANCE		- 1,479.63	
Customer Information-----		CURRENT CHARGES			
Name : PESCADERO L -CARENDERIA		Generation & Transmission			
Premise Address : COLON ST. KALUBIHAN,BSDE STAR RESTAURANT		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1133345 Pole No : 0441045		Others			
Serial No : 40077962 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 108		Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 108		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 210 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Adjustment for PBR Guaranteed Service Level			- 107.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE		- 1,581.65	
classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - NOVEMBER 25, 2014 - 220.00			
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/3730/0/10/05-02-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828506752857				
PESCADERO L -CARENDERIA Premise Address : COLON ST. KALUBIHAN,BSDE STAR RESTAURANT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-82-674-3	Account ID 8285510000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,581.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82855100002

BC21/69.1/3730/0/10/05-02-2016/71

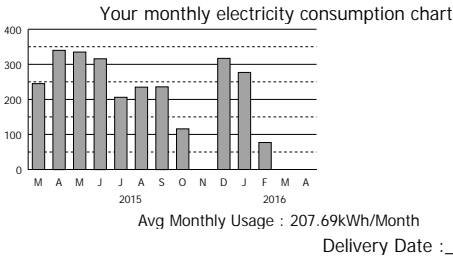
Bill ID 504559104165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50495100005

1004674443
Date : 05-02-2016
BC20/120.0/340/0384454/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5049510000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-44-563-1		PREVIOUS BALANCE				0.33	
Customer Information-----				CURRENT CHARGES			
Name : UMBAY,SALVADOR F		Generation & Transmission					
Premise Address : BK 219 KATIPUNAN ST		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 126819WS6		Pole No : 0384454		Others			
Serial No : 60416348		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 30431		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 30431		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 0		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.97	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 13, 2016 - 720.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/340/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504559104165				
UMBAY,SALVADOR F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 219 KATIPUNAN ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-563-1	5049510000-5	05/15/2016	APRIL/2016	5.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50495100005

BC20/120.0/340/0/10/05-02-2016/72

Bill ID 960160189429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

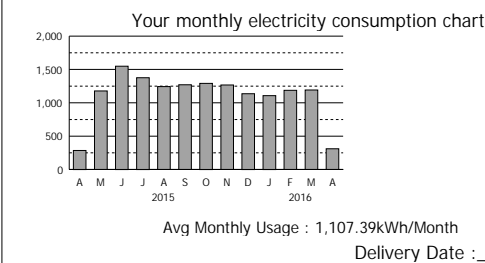
BILLING STATEMENT

96035872942

1004674647
Date : 05-02-2016
BC20/120.0/1585/0446075/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9603587294-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-93-542-5		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : TELEN,LUZ CONDRIILLON		CURRENT CHARGES	
Premise Address : M1 287 KATIPUNAN STREET,LABANGON,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,616.76
		Transmission Charge	0.3552/kWh 110.47
		System Loss Charge	0.8598/kWh 267.40
		Sub-Total	1,994.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 544.44
Meter No : MTR1014873	Pole No : 0446075	Supply Charge	0.4118/kWh 128.07
Serial No : 90678169	Multiplier : 1	Metering Charge	0.6989/kWh 217.36
Period To : 04-26-2016	Pres Rdg : 15329		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 15018	Sub-Total	894.87
No of Days : 31	Diff Rdg : 311	Others	
Avg kWh/day : 10.03	Registered : 311	Subsidy on Lifeline Charge	0.1067/kWh 33.18
Conn Load : 860	Billed kWh : 311	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Surcharge	0.02 of 12,711.00 254.22
		Sub-Total	287.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	23.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	95.58
		Transmission	2.46
		System Loss	15.01
		Distribution	107.38
		Others	37.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.55
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.56
		Sub-Total	429.77
		CURRENT BILL - APRIL 2016	3,606.70
		TOTAL AMOUNT DUE	3,606.60
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 23, 2016 - 12,711.00	

Thank you.



Total Sales (VAT Inclusive)	3,606.70
Less : VAT	257.78
Amount Net of VAT	3,348.92
Less: BIR 2306	108.63
BIR 2307	64.02
SC/PWD DISCOUNT	0.00
Amount Due	3,176.27
Add : VAT	257.78
TOTAL AMOUNT DUE	3,434.05
VATable Sales	3,348.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	257.78
TOTAL SALES	3,606.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1585/0/10/05-02-2016/72

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

Bill ID : 960160189429				
TELEN,LUZ CONDRIILLON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 287 KATIPUNAN STREET,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-542-5	9603587294-2	05/15/2016	APRIL/2016	3,606.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96035872942

BC20/120.0/1585/0/10/05-02-2016/72

Bill ID 054755763472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

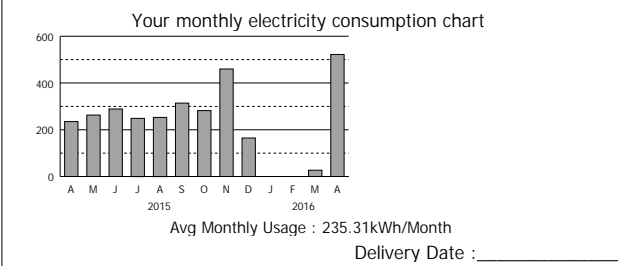
BILLING STATEMENT

05485100001

1004674543
Date : 05-02-2016
BC20/120.0/1620/0446075/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0548510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-026-5				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : WENCESLAO,ADELA				Generation & Transmission			
Premise Address : KATIPUNAN ST,OPP ESTER STORE				Generation Charge 5.1986/kWh 2,713.67			
TIN :				Transmission Charge 0.3552/kWh 185.41			
Metering Information-----				System Loss Charge 0.8598/kWh 448.82			
Meter No : 245918DS6 Pole No : 0446075				Sub-Total 3,347.90			
Serial No : 10638876 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 34956				Distribution Charge 1.7506/kWh 913.81			
Period From : 03-26-2016 Prev Rdg : 34434				Supply Charge 0.4118/kWh 214.96			
No of Days : 31 Diff Rdg : 522				Metering Charge 0.6989/kWh 364.83			
Avg kWh/day : 16.84 Registered : 522				5.00/month 5.00			
Conn Load : 0 Billed kWh : 522				Sub-Total 1,498.60			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 55.70			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000093/kWh 0.05			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 112.50 2.25			
Thank you.				Sub-Total 58.00			
				Government Charges			
				Franchise Tax - Local 36.78			
				Value Added Tax			
				Generation 160.41			
				Transmission 4.13			
				System Loss 25.20			
				Distribution 179.83			
				Others 11.37			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 81.49			
				Environmental Charge 0.0025/kWh 1.31			
				NPC Stranded Contract Costs 0.1938/kWh 101.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 64.73			
				Sub-Total 666.41			
				CURRENT BILL - APRIL 2016 5,570.91			
				TOTAL AMOUNT DUE 5,570.30			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 17, 2016 - 113.00			

Thank you.



Total Sales (VAT Inclusive)	5,570.91	
Less : VAT	380.94	
Amount Net of VAT	5,189.97	
Less: BIR 2306	160.77	
BIR 2307	98.83	VATable Sales 5,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,930.37	VAT Zero Rated Sales 0.00
Add : VAT	380.94	VAT Amount 380.94
TOTAL AMOUNT DUE	5,311.31	TOTAL SALES 5,570.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1620/0/10/05-02-2016/72

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

Bill ID : 054755763472				
WENCESLAO,ADELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KATIPUNAN ST,OPP ESTER STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-026-5	0548510000-1	05/15/2016	APRIL/2016	5,570.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

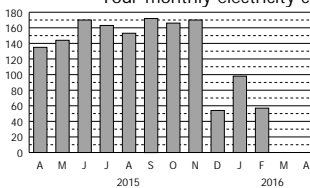
05485100001

BC20/120.0/1620/0/10/05-02-2016/72

33485100003

1004674424
Date : 05-02-2016
BC20/120.0/2570/0446222/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3348510000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1807-43-863-5				PREVIOUS BALANCE				- 485.20			
Customer Information-----				CURRENT CHARGES							
Name : TABOADA,AMPARO -UP				Generation & Transmission							
Premise Address : 312-A-KATIPUNAN ST				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 259121GS6		Pole No : 0446222		Others							
Serial No : 43486701		Multiplier : 1		Surcharge				0.02 of 15.00		0.30	
Period To : 04-26-2016		Pres Rdg : 20593		Sub-Total						0.30	
Period From : 03-26-2016		Prev Rdg : 20593		Government Charges							
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local						0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax							
Conn Load : 0		Billed kWh : 0		Distribution						0.60	
To our valued customers,				Others						0.04	
				Universal Charge							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						0.68	
				CURRENT BILL - APRIL 2016						5.98	
				TOTAL AMOUNT DUE						- 479.22	
Thank you.				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 18, 2016 - 500.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.98	
		Less : VAT		0.64	
Avg Monthly Usage : 114.00kWh/Month		Amount Net of VAT		5.34	
Delivery Date : _____		Less: BIR 2306		0.27	
		BIR 2307		0.11	VATable Sales 5.34
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.96	VAT Zero Rated Sales 0.00
		Add : VAT		0.64	VAT Amount 0.64
		TOTAL AMOUNT DUE		5.60	TOTAL SALES 5.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/120.0/2570/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 334977351466				
TABOADA,AMPARO -UP Premise Address : 312-A-KATIPUNAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-43-863-5	Account ID 3348510000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 479.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33485100003

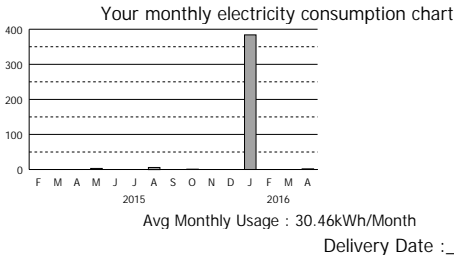
Bill ID 254606924126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25426100001

1004674665
Date : 05-02-2016
BC20/120.0/3170/0384503/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2542610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-056-1		PREVIOUS BALANCE		- 15.81	
Customer Information-----					
Name : ZABATE,FERMIN M1 A		CURRENT CHARGES			
Premise Address : 246 KATIPUNAN ST,LABANGON		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----					
Meter No : 530245 GS6	Pole No : 0384503				
Serial No : 65475734	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 4171	Distribution Charge		1.7506/kWh	3.50
Period From : 03-26-2016	Prev Rdg : 4169	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 2472	Billed kWh : 2	Sub-Total		10.72	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 18.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - APRIL 2016		6.60	
		TOTAL AMOUNT DUE		- 9.21	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 16, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3170/0/10/05-02-2016/72

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

Bill ID : 254606924126				
ZABATE,FERMIN M1 A Premise Address : 246 KATIPUNAN ST,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-57-056-1	Account ID 2542610000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25426100001

BC20/120.0/3170/0/10/05-02-2016/72

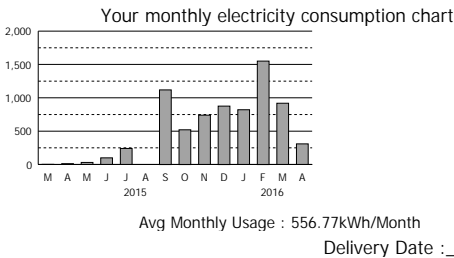
Bill ID 243632361300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24341100006

1004675093
Date : 05-02-2016
BC21/32.0/50/0374006/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2434110000-6		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1823-32-071-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : COLLEGE OF TECHNOLOGICAL SCIENCE-CEBU		CURRENT CHARGES	
Premise Address : N BACALSO AVE,SAMBAG I,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,606.37
		Transmission Charge	0.6184/kWh 191.09
		System Loss Charge	0.8358/kWh 258.26
		Sub-Total	2,055.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 540.94
Meter No : 473106GS6	Pole No : 0374006	Supply Charge	0.4118/kWh 127.25
Serial No : 63879239	Multiplier : 1	Metering Charge	0.6989/kWh 215.96
Period To : 04-27-2016	Pres Rdg : 53297		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 52988	Sub-Total	889.15
No of Days : 31	Diff Rdg : 309	Others	
Avg kWh/day : 9.97	Registered : 309	Subsidy on Lifeline Charge	0.1067/kWh 32.97
Conn Load : 2693	Billed kWh : 309	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Sub-Total	33.00
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.		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	22.33
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	94.97
		Transmission	4.26
		System Loss	14.21
		Distribution	106.70
		Others	6.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.24
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.32
		Sub-Total	396.32
		CURRENT BILL - APRIL 2016	3,374.19
		TOTAL AMOUNT DUE	3,374.19
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 7, 2016 - 9,802.65	



Total Sales (VAT Inclusive)	3,374.19	
Less : VAT	226.78	
Amount Net of VAT	3,147.41	
Less: BIR 2306	96.53	
BIR 2307	60.00	VATable Sales 3,147.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,990.88	VAT Zero Rated Sales 0.00
Add : VAT	226.78	VAT Amount 226.78
TOTAL AMOUNT DUE	3,217.66	TOTAL SALES 3,374.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/50/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243632361300

COLLEGE OF TECHNOLOGICAL SCIENCE-CEBU Premise Address : N BACALSO AVE,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-32-071-6	Account ID 2434110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,374.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24341100006

BC21/32.0/50/0/10/05-02-2016/72

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

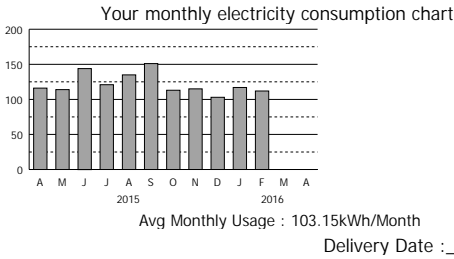
Bill ID 387027647261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38761100007

1004675117
Date : 05-02-2016
BC21/32.0/790/0373910/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3876110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-71-767-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----							
Name : NAVALES,JOSELITO L				CURRENT CHARGES			
Premise Address : #127-N/ BACALSO AVE./ SITIO LAGUNA,SAMBAG I,CEBU CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : 487772GS6 Pole No : 0373910				Sub-Total 5.00			
Serial No : 52905098 Multiplier : 1				Others			
Period To : 04-27-2016 Pres Rdg : 9027				Surcharge 0.02 of 5.50 0.11			
Period From : 03-27-2016 Prev Rdg : 9027				Sub-Total 0.11			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.04			
Conn Load : 236 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 0.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 0.66			
				CURRENT BILL - APRIL 2016 5.77			
				TOTAL AMOUNT DUE 5.28			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 6.00			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/790/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 387027647261

NAVALES,JOSELITO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #127-N/ BACALSO AVE./ SITIO LAGUNA,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-767-8	3876110000-7	05/15/2016	APRIL/2016	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38761100007

BC21/32.0/790/0/10/05-02-2016/72

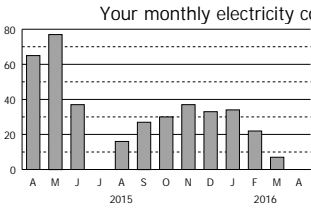
Bill ID 150886827527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15042233401

1004675120
Date : 05-02-2016
BC21/32.0/966/0349106/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1504223340-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-73-539-3		PREVIOUS BALANCE				- 0.87	
Customer Information-----				CURRENT CHARGES					
Name		: DAYONO, EVANGELINE GABUCAN		Generation & Transmission					
Premise Address : 552-N P.DEL ROSARIO EXT, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1119360		Pole No		: 0349106			
Serial No		: 84450514		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 198			
Period From		: 03-27-2016		Prev Rdg		: 198			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 222		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				4.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 05/15/2016					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 3, 2016 - 101.00					
Thank you.									



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/32.0/966/0/10/05-02-2016/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 150886827527				
DAYONO, EVANGELINE GABUCAN Premise Address : 552-N P.DEL ROSARIO EXT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-73-539-3	Account ID 1504223340-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15042233401

BC21/32.0/966/0/10/05-02-2016/72

Bill ID 474425712961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

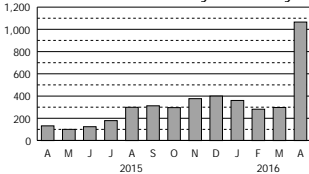
BILLING STATEMENT

47451100003

1004675002
Date : 05-02-2016
BC21/32.0/1330/0373903/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4745110000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-65-329-4				PREVIOUS BALANCE				- 1.32			
Customer Information-----				CURRENT CHARGES							
Name : DE REAL,CORNELIO S				Generation & Transmission							
Premise Address : BK 133 NATALIO BACALSO AVE,SAMBAG 1,CEBU CITY				Generation Charge				5.1986/kWh		5,541.71	
				Transmission Charge				0.3552/kWh		378.64	
				System Loss Charge				0.8598/kWh		916.55	
TIN :				Sub-Total						6,836.90	
Metering Information-----				Distribution Charges							
Period To : 04-27-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		1,866.14	
Period From : 03-27-2016		Prev Rdg :		Supply Charge				0.4118/kWh		438.98	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		745.03	
Avg kWh/day : 34.39		Registered :						5.00/month		5.00	
Conn Load : 430		Billed kWh : 1066		Sub-Total						3,055.15	
Additional Metering Information -----				Others							
Meter No : MTR1148475		Pole No : 0373903		Subsidy on Lifeline Charge				0.1067/kWh		113.74	
Serial No : 85020092		Multiplier : 1		Senior Citizen Subsidy Charge				0.000093/kWh		0.10	
Period To : 04-27-2016		Pres Reading : 845		Surcharge				0.02 of 3,167.50		63.35	
Period From : 04-12-2016		Prev Reading : 3		Sub-Total						177.19	
No of Days : 15		Consumption : 842		Government Charges							
Meter No : 212371WS6		Pole No : 0373903		Franchise Tax - Local						75.52	
Serial No : 44805210		Multiplier : 1		Value Added Tax							
Period To : 04-12-2016		Pres Reading : 24625		Generation						327.60	
Period From : 03-27-2016		Prev Reading : 24401		Transmission						8.45	
No of Days : 16		Consumption : 224		System Loss						51.46	
				Distribution						366.62	
				Others						30.33	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		166.40	
				Environmental Charge				0.0025/kWh		2.67	
				NPC Stranded Contract Costs				0.1938/kWh		206.59	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		132.18	
				Sub-Total						1,367.82	
				CURRENT BILL - APRIL 2016						11,437.06	
				TOTAL AMOUNT DUE						11,435.74	
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 30, 2016 - 3,169.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 324.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,437.06	
Less : VAT	784.46	
Amount Net of VAT	10,652.60	
Less: BIR 2306	331.06	
BIR 2307	202.90	VATable Sales 10,652.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,118.64	VAT Zero Rated Sales 0.00
Add : VAT	784.46	VAT Amount 784.46
TOTAL AMOUNT DUE	10,903.10	TOTAL SALES 11,437.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/1330/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 474425712961

DE REAL,CORNELIO S Premise Address : BK 133 NATALIO BACALSO AVE,SAMBAG 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-65-329-4	Account ID 4745110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11,435.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47451100003

BC21/32.0/1330/0/10/05-02-2016/72

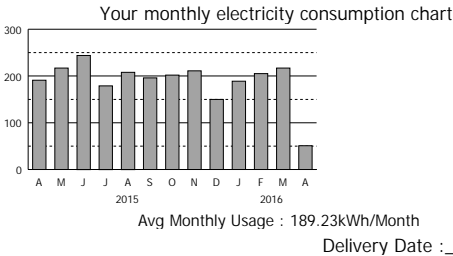
Bill ID 162079817426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16278780941

1004675230
Date : 05-02-2016
BC21/32.0/2425/0349022/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1627878094-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-179-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DOSDOS,DIOSDADO JR. TINGA		Generation & Transmission			
Premise Address : M2 534 G P DEL ROSARIO EXT,SAMBAG 1		Generation Charge		5.1986/kWh	265.13
		Transmission Charge		0.3552/kWh	18.12
		System Loss Charge		0.8598/kWh	43.85
		Sub-Total			327.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 4651 EVS6	Pole No : 0349022	Supply Charge		0.4118/kWh	21.00
Serial No : 05171844	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 04-27-2016	Pres Rdg : 8701			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 8650	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 478.02	- 143.41
Conn Load : 2150	Billed kWh : 51	Sub-Total			- 143.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.51
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			15.66
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.40
classes effective this billing cycle.		System Loss			2.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.69
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	7.96
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total			52.74
		CURRENT BILL - APRIL 2016			387.35
		TOTAL AMOUNT DUE			387.35
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 2,264.60			



Total Sales (VAT Inclusive)	387.35	
Less : VAT	25.94	
Amount Net of VAT	361.41	
Less: BIR 2306	11.01	
BIR 2307	6.74	VATable Sales 361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	343.66	VAT Zero Rated Sales 0.00
Add : VAT	25.94	VAT Amount 25.94
TOTAL AMOUNT DUE	369.60	TOTAL SALES 387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2425/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 162079817426

DOSDOS,DIOSDADO JR. TINGA
Premise Address : M2 534 G P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-179-2	1627878094-1	05/15/2016	APRIL/2016	387.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16278780941

BC21/32.0/2425/0/10/05-02-2016/72

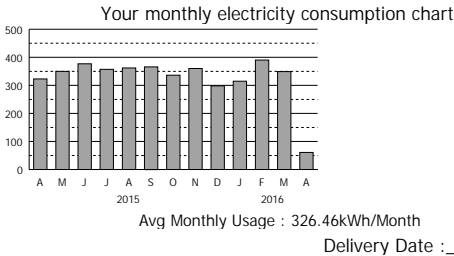
Bill ID 911656702031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91102100004

1004675070
Date : 05-02-2016
BC21/32.0/2550/0387850/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9110210000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-830-2		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : MURPHY,LOURDES A		Generation & Transmission			
Premise Address : P DEL ROSARIO EXT		Generation Charge		5.1986/kWh	317.11
		Transmission Charge		0.3552/kWh	21.67
		System Loss Charge		0.8598/kWh	52.45
		Sub-Total			391.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 443294GS6	Pole No : 0387850	Supply Charge		0.4118/kWh	25.12
Serial No : 84528722	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 04-27-2016	Pres Rdg : 27983			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 27922	Sub-Total			179.54
No of Days : 31	Diff Rdg : 61	Others			
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 570.77	- 114.15
Conn Load : 150	Billed kWh : 61	Sub-Total			- 114.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.42
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			18.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.48
classes effective this billing cycle.		System Loss			2.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			21.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.33
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	9.51
Thank you.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total			67.83
		CURRENT BILL - APRIL 2016			524.45
		TOTAL AMOUNT DUE			524.43
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 3,638.65			



Total Sales (VAT Inclusive)	524.45	
Less : VAT	35.37	
Amount Net of VAT	489.08	
Less: BIR 2306	14.96	
BIR 2307	9.20	VATable Sales 489.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	464.92	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	500.29	TOTAL SALES 524.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2550/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 911656702031

MURPHY,LOURDES A Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-55-830-2	Account ID 9110210000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 524.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91102100004

BC21/32.0/2550/0/10/05-02-2016/72

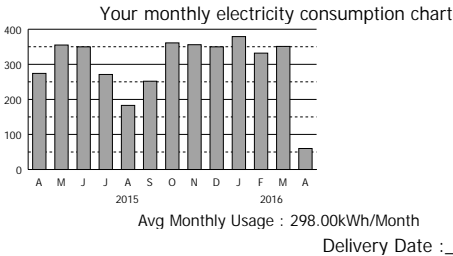
Bill ID 743908448789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74331100003

1004675065
Date : 05-02-2016
BC21/32.0/2630/0387843/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7433110000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-77-821-1		PREVIOUS BALANCE				- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : NAMBATAC,AMELIA R M2		Generation & Transmission					
Premise Address : P DEL ROSARIO EXT		Generation Charge		5.1986/kWh		311.92	
		Transmission Charge		0.3552/kWh		21.31	
		System Loss Charge		0.8598/kWh		51.59	
TIN :		Sub-Total				384.82	
Metering Information-----				Distribution Charges			
Meter No : 439689GS6	Pole No : 0387843	Distribution Charge		1.7506/kWh		105.04	
Serial No : 59582278	Multiplier : 1	Supply Charge		0.4118/kWh		24.71	
Period To : 04-27-2016	Pres Rdg : 32393	Metering Charge		0.6989/kWh		41.93	
Period From : 03-27-2016	Prev Rdg : 32333			5.00/month		5.00	
No of Days : 31	Diff Rdg : 60	Sub-Total				176.68	
Avg kWh/day : 1.94	Registered : 60	Others					
Conn Load : 620	Billed kWh : 60	Subsidy on Lifeline Discount		-0.3 of 561.50		- 168.45	
To our valued customers,		Sub-Total				- 168.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.95	
Thank you.				Value Added Tax			
				Generation		18.44	
				Transmission		0.47	
				System Loss		2.91	
				Distribution		21.20	
				Others		- 12.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		62.00	
				CURRENT BILL - APRIL 2016		455.05	
				TOTAL AMOUNT DUE		454.13	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 3,660.10			



Total Sales (VAT Inclusive)	455.05	
Less : VAT	30.46	
Amount Net of VAT	424.59	
Less: BIR 2306	12.92	
BIR 2307	7.92	VATable Sales 424.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403.75	VAT Zero Rated Sales 0.00
Add : VAT	30.46	VAT Amount 30.46
TOTAL AMOUNT DUE	434.21	TOTAL SALES 455.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2630/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 743908448789				
NAMBATAC,AMELIA R M2 Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-77-821-1	Account ID 7433110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 454.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74331100003

BC21/32.0/2630/0/10/05-02-2016/72

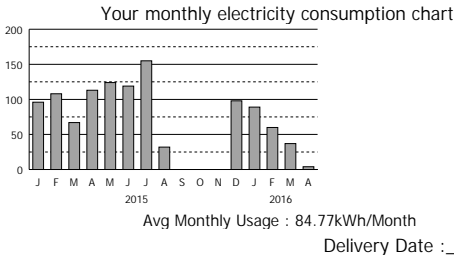
Bill ID 353556876088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35341100002

1004675222
Date : 05-02-2016
BC21/32.0/2820/0387843/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-239-6		PREVIOUS BALANCE		- 1.36	
Customer Information-----		CURRENT CHARGES			
Name : RAMA,GEORGE M1 R		Generation & Transmission			
Premise Address : RAMA COMPD,SAMBAG I,CEBU CITY		Generation Charge		5.1986/kWh	20.79
		Transmission Charge		0.3552/kWh	1.42
		System Loss Charge		0.8598/kWh	3.44
TIN :		Sub-Total			25.65
Metering Information-----		Distribution Charges			
Meter No : 439400GS6	Pole No : 0387843	Distribution Charge		1.7506/kWh	7.00
Serial No : 65142993	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 04-27-2016	Pres Rdg : 19696	Metering Charge		0.6989/kWh	2.80
Period From : 03-27-2016	Prev Rdg : 19692			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Sub-Total			16.45
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 380	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 37.10	- 37.10
To our valued customers,		Sub-Total		- 37.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.80	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - APRIL 2016			7.56
		TOTAL AMOUNT DUE			6.20
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 212.00			



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.60
Add : VAT	0.60
TOTAL AMOUNT DUE	7.20
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2820/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 353556876088

RAMA,GEORGE M1 R Premise Address : RAMA COMPD,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-34-239-6	Account ID 3534110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35341100002

BC21/32.0/2820/0/10/05-02-2016/72

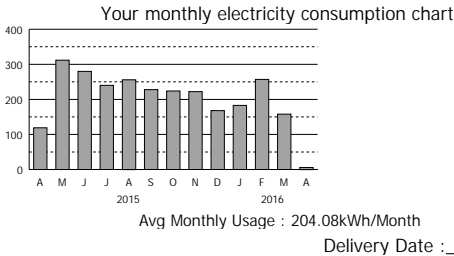
Bill ID 583861257015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58391100003

1004675028
Date : 05-02-2016
BC21/32.0/2830/0387850/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5839110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-740-4		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : RODRIGUEZ,GEMMA A TM		CURRENT CHARGES			
Premise Address : 112-P DEL ROSARIO EXT,OPP USC-GIRLS HIGH		Generation & Transmission			
		Generation Charge		5.1986/kWh	31.19
		Transmission Charge		0.3552/kWh	2.13
		System Loss Charge		0.8598/kWh	5.16
		Sub-Total			38.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 443304GS6	Pole No : 0387850	Supply Charge		0.4118/kWh	2.47
Serial No : 57924856	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 04-27-2016	Pres Rdg : 16238			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 16232	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
Conn Load : 150	Billed kWh : 6	Sub-Total			- 55.64
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		1.84	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.24	
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	0.94
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - APRIL 2016			8.50
		TOTAL AMOUNT DUE			8.43
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 1,714.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.52
Add : VAT	0.60
TOTAL AMOUNT DUE	8.12
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2830/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 583861257015				
RODRIGUEZ,GEMMA A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 112-P DEL ROSARIO EXT,OPP USC-GIRLS HIGH		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-740-4	5839110000-3	05/15/2016	APRIL/2016	8.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58391100003

BC21/32.0/2830/0/10/05-02-2016/72

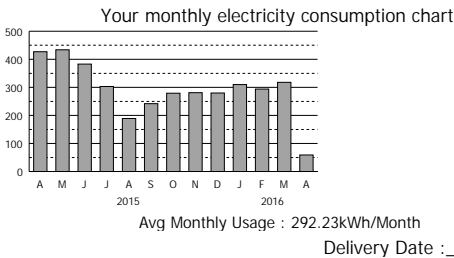
Bill ID 184035565651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18451100004

1004675091
Date : 05-02-2016
BC21/32.0/3110/0386571/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1845110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-152-1		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : JAKOSALEM,FILOTEO L		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	306.72
		Transmission Charge		0.3552/kWh	20.96
		System Loss Charge		0.8598/kWh	50.73
TIN :		Sub-Total		378.41	
Metering Information-----					
Meter No : MTR1029181	Pole No : 0386571				
Serial No : 46067737	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 5650	Distribution Charge		1.7506/kWh	103.29
Period From : 03-27-2016	Prev Rdg : 5591	Supply Charge		0.4118/kWh	24.30
No of Days : 31	Diff Rdg : 59	Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 1.90	Registered : 59			5.00/month	5.00
Conn Load : 600	Billed kWh : 59	Sub-Total		173.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 552.24	- 165.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 165.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.90	
Thank you.		Value Added Tax			
		Generation		18.13	
		Transmission		0.47	
		System Loss		2.85	
		Distribution		20.86	
		Others		- 12.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total		60.98	
		CURRENT BILL - APRIL 2016		447.55	
		TOTAL AMOUNT DUE		447.29	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 3,316.00			



Total Sales (VAT Inclusive)	447.55	
Less : VAT	29.97	
Amount Net of VAT	417.58	
Less: BIR 2306	12.72	
BIR 2307	7.79	VATable Sales 417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.07	VAT Zero Rated Sales 0.00
Add : VAT	29.97	VAT Amount 29.97
TOTAL AMOUNT DUE	427.04	TOTAL SALES 447.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3110/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 184035565651				
JAKOSALEM,FILOTEO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-152-1	1845110000-4	05/15/2016	APRIL/2016	447.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18451100004

BC21/32.0/3110/0/10/05-02-2016/72

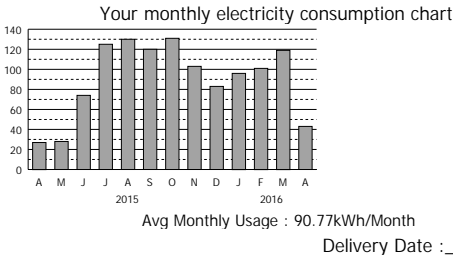
Bill ID 137969540254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13792100003

1004675006
Date : 05-02-2016
BC21/32.0/3750/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1379210000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-42-353-7		PREVIOUS BALANCE	- 0.62
Customer Information-----			
Name : LABAYAN,NOE R		CURRENT CHARGES	
Premise Address : 541 G P DEL ROSARIO EXT		Generation & Transmission	
		Generation Charge	5.1986/kWh 223.54
		Transmission Charge	0.3552/kWh 15.27
		System Loss Charge	0.8598/kWh 36.97
		Sub-Total	275.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 009990 EFS6	Pole No : 0389701	Supply Charge	0.4118/kWh 17.71
Serial No : 121437469	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 04-27-2016	Pres Rdg : 2316		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 2273	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 403.82 - 161.53
Conn Load : 450	Billed kWh : 43	Surcharge	0.02 of 1,269.50 25.39
To our valued customers,		Sub-Total	- 136.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.20
		Transmission	0.34
		System Loss	2.07
		Distribution	15.36
		Others	- 9.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.33
		Sub-Total	44.36
		CURRENT BILL - APRIL 2016	312.04
		TOTAL AMOUNT DUE	311.42
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 20, 2016 - 1,270.00	



Total Sales (VAT Inclusive)	312.04
Less : VAT	21.87
Amount Net of VAT	290.17
Less: BIR 2306	9.29
BIR 2307	5.39
SC/PWD DISCOUNT	0.00
Amount Due	275.49
Add : VAT	21.87
TOTAL AMOUNT DUE	297.36
VATable Sales	290.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.87
TOTAL SALES	312.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/32.0/3750/0/10/05-02-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137969540254				
LABAYAN,NOE R Premise Address : 541 G P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-42-353-7	Account ID 1379210000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 311.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

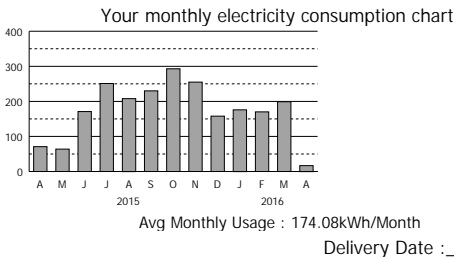
13792100003

BC21/32.0/3750/0/10/05-02-2016/72

89701100003

1004675291
Date : 05-02-2016
BC21/32.0/3850/0389715/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-503-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LABAYAN,ESTER R - M1				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT,BSDE SAN CARLOS GATE				Generation Charge		5.1986/kWh	88.38
				Transmission Charge		0.3552/kWh	6.04
				System Loss Charge		0.8598/kWh	14.62
TIN :				Sub-Total		109.04	
Metering Information-----				Distribution Charges			
Meter No :	280590GS6	Pole No :	0389715	Distribution Charge		1.7506/kWh	29.76
Serial No :	48764327	Multiplier :	1	Supply Charge		0.4118/kWh	7.00
Period To :	04-27-2016	Pres Rdg :	31092	Metering Charge		0.6989/kWh	11.88
Period From :	03-27-2016	Prev Rdg :	31075			5.00/month	5.00
No of Days :	31	Diff Rdg :	17	Sub-Total		53.64	
Avg kWh/day :	0.55	Registered :	17	Others			
Conn Load :	0	Billed kWh :	17	Subsidy on Lifeline Discount		-1. of 157.68	- 157.68
To our valued customers,				Surcharge		0.02 of 2,119.00	42.38
				Sub-Total		- 115.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.22	
				Transmission		0.14	
				System Loss		0.82	
				Distribution		6.44	
				Others		- 6.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		14.19	
				CURRENT BILL - APRIL 2016		61.57	
				TOTAL AMOUNT DUE		61.57	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 2,119.16			



Total Sales (VAT Inclusive)	61.57	
Less : VAT	5.73	
Amount Net of VAT	55.84	
Less: BIR 2306	2.47	
BIR 2307	0.95	VATable Sales 55.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.42	VAT Zero Rated Sales 0.00
Add : VAT	5.73	VAT Amount 5.73
TOTAL AMOUNT DUE	58.15	TOTAL SALES 61.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3850/0/10/05-02-2016/72

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

Bill ID : 897682003171				
LABAYAN,ESTER R - M1 Premise Address : P DEL ROSARIO EXT,BSDE SAN CARLOS GATE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-48-503-2	Account ID 8970110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 61.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89701100003

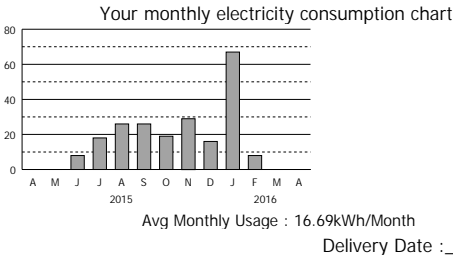
Bill ID 356812932853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35602298172

1004675317
Date : 05-02-2016
BC21/32.0/4120/0386725/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3560229817-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-41-929-9		PREVIOUS BALANCE		- 48.36	
Customer Information-----					
Name : STROLZ,PEARLE M3 CANARES		CURRENT CHARGES			
Premise Address : M3 103-B J. ALCANTARA ST.,SAMBAG I		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 467338GS6 Pole No : 0386725		Others			
Serial No : 59206279 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 7148		Franchise Tax - Local 0.04			
Period From : 03-27-2016 Prev Rdg : 7148		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution 0.60			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 1550 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 42.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 17, 2016 - 150.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/32.0/4120/0/10/05-02-2016/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 356812932853

STROLZ,PEARLE M3 CANARES
Premise Address : M3 103-B J. ALCANTARA ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-929-9	3560229817-2	05/15/2016	APRIL/2016	- 42.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35602298172

BC21/32.0/4120/0/10/05-02-2016/72

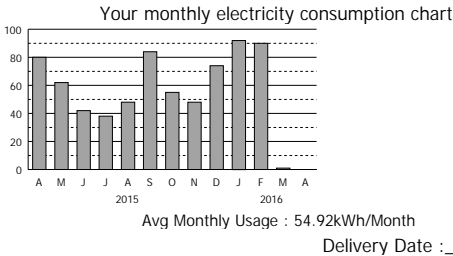
Bill ID 970478116588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97039000001

1004674920
Date : 05-02-2016
BC21/32.0/4600/0387983/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9703900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-719-1				PREVIOUS BALANCE		- 0.70	
Customer Information-----							
Name : KHO,ROBERTO T SR				CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 167148WS6 Pole No : 0387983				Others			
Serial No : 48092424 Multiplier : 1				Surcharge		0.02 of 26.50	0.53
Period To : 04-27-2016 Pres Rdg : 79973				Sub-Total			0.53
Period From : 03-27-2016 Prev Rdg : 79973				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			0.07
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.71
				CURRENT BILL - APRIL 2016			6.24
				TOTAL AMOUNT DUE			5.54
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 27.00			
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)	6.24
Less : VAT	0.67
Amount Net of VAT	5.57
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.18
Add : VAT	0.67
TOTAL AMOUNT DUE	5.85
VATable Sales	5.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/32.0/4600/0/10/05-02-2016/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 970478116588

KHO,ROBERTO T SR
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-719-1	9703900000-1	05/15/2016	APRIL/2016	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97039000001

BC21/32.0/4600/0/10/05-02-2016/72

Bill ID 280369809414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28039000006

1004675055
Date : 05-02-2016
BC21/32.0/4710/0060033/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2803900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-752-3		PREVIOUS BALANCE		18.49	
Customer Information-----					
Name : PAROGENOG,GENOVEVO		CURRENT CHARGES			
Premise Address : OPP 545K PDEL ROSARIO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 223844WS6 Pole No : 0060033		Others			
Serial No : 45386288 Multiplier : 1		Surcharge		0.02 of 18.50	0.37
Period To : 04-27-2016 Pres Rdg : 66698		Sub-Total			0.37
Period From : 03-27-2016 Prev Rdg : 66698		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 0 Billed kWh : 0		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.69
		CURRENT BILL - APRIL 2016			6.06
		TOTAL AMOUNT DUE			24.55
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 294.00			

To our valued customers,

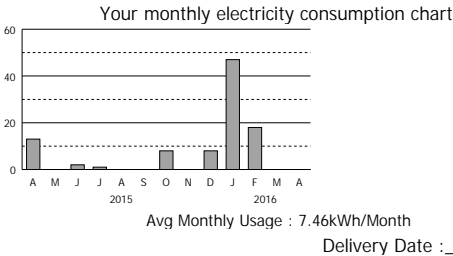
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing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

Thank you.

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



Total Sales (VAT Inclusive)	6.06	
Less : VAT	0.65	
Amount Net of VAT	5.41	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.03	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/4710/0/10/05-02-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 280369809414				
PAROGENOG,GENOVEVO Premise Address : OPP 545K PDEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-48-752-3	Account ID 2803900000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 24.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

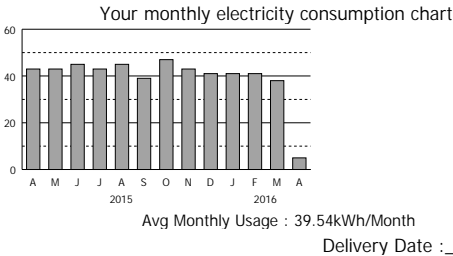
28039000006

BC21/32.0/4710/0/10/05-02-2016/72

42652100001

1004675257
Date : 05-02-2016
BC21/32.0/5010/0387906/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4265210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-42-917-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : COGAL,VICTOR C.		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXTN,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
TIN :		Sub-Total		32.07	
Metering Information-----					
Meter No : MTR1126221	Pole No : 0387906	Distribution Charges			
Serial No : 84439168	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-27-2016	Pres Rdg : 276	Supply Charge		0.4118/kWh	2.06
Period From : 03-27-2016	Prev Rdg : 271	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 630	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
		Sub-Total		- 46.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.54	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.02	
		CURRENT BILL - APRIL 2016		8.02	
		TOTAL AMOUNT DUE		8.02	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 510.83			



Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.60	
Amount Net of VAT	7.42	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.06	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/5010/0/10/05-02-2016/72

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

Bill ID : 426180093150				
COGAL,VICTOR C. Premise Address : P DEL ROSARIO EXTN,SAMBAG 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-42-917-8	Account ID 4265210000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.02

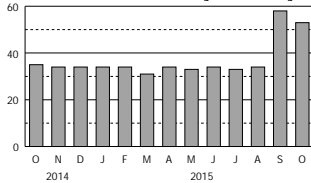
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42652100001

69763602120

1004674889
Date : 05-02-2016
BC06/343.2/4950/1164720/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6976360212-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-51-518-6		PREVIOUS BALANCE	441.28
Customer Information-----		CURRENT CHARGES	
Name : BRINGUEZ,ALGERS MAMAC		Generation & Transmission	
Premise Address : BLOCK 15 LOT 7,PEREVILLE SUBD.,PAGSABUNGAN		Generation Charge	5.2666/kWh 279.13
		Transmission Charge	0.428/kWh 22.68
		System Loss Charge	0.8381/kWh 44.42
		Sub-Total	346.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1119354	Pole No : 1164720	Supply Charge	0.4118/kWh 21.83
Serial No : 84454196	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 10-09-2015	Pres Rdg : 101		5.00/month 5.00
Period From : 09-09-2015	Prev Rdg : 48	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
No of Days : 30	Diff Rdg : 53	Sub-Total	156.57
Avg kWh/day : 1.77	Registered : 53	Others	
Conn Load : 1225	Billed kWh : 53	Subsidy on Lifeline Discount	-0.3 of 502.88 - 150.86
To our valued customers,		Sub-Total	- 150.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.76
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	15.54
		Transmission	0.35
		System Loss	2.28
		Distribution	18.79
		Others	- 10.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.15
		Sub-Total	48.66
		CURRENT BILL - OCTOBER 2015	400.60
		TOTAL AMOUNT DUE	841.88
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - AUGUST 15, 2015 - 206.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	400.60
		Less : VAT	26.08
Avg Monthly Usage : 37.00kWh/Month		Amount Net of VAT	374.52
Delivery Date : _____		Less: BIR 2306	11.04
		BIR 2307	7.07
		SC/PWD DISCOUNT	0.00
		Amount Due	356.41
		Add : VAT	26.08
		TOTAL AMOUNT DUE	382.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	374.52
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	26.08
		TOTAL SALES	400.60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC06/343.2/4950/0/21/05-02-2016/73	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 697336144189		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
BRINGUEZ,ALGERS MAMAC Premise Address : BLOCK 15 LOT 7,PEREVILLE SUBD.,PAGSABUNGAN				
CRC 1851-51-518-6	Account ID 6976360212-0	Due Date 05/15/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 841.88

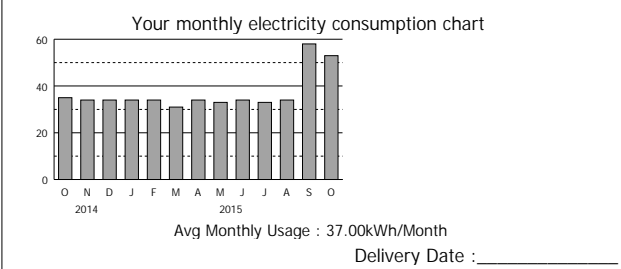
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69763602120

69763602120

1004674888
Date : 05-02-2016
BC06/343.2/4950/1164720/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6976360212-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-518-6		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : BRINGUEZ,ALGERS MAMAC		CURRENT CHARGES			
Premise Address : BLOCK 15 LOT 7,PEREVILLE SUBD.,PAGSABUNGAN		Generation & Transmission			
		Generation Charge		5.2908/kWh	306.87
		Transmission Charge		0.4633/kWh	26.87
		System Loss Charge		0.8683/kWh	50.36
		Sub-Total			384.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Period To : 09-09-2015	Pres Rdg :	Supply Charge		0.4118/kWh	23.88
Period From : 08-09-2015	Prev Rdg :	Metering Charge		0.6989/kWh	40.54
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.87	Registered :			-0.0016/kWh	- 0.09
Conn Load : 1225	Billed kWh : 58	Reinstated Prompt Payment Discount			170.86
Additional Metering Information -----		Sub-Total			
Meter No : MTR1119354	Pole No : 1164720	Others			
Serial No : 84454196	Multiplier : 1	Subsidy on Lifeline Discount		-0.3 of 555.05	- 166.52
Period To : 09-09-2015	Pres Reading : 48	Sub-Total			- 166.52
Period From : 08-15-2015	Prev Reading : 3	Government Charges			
No of Days : 25	Consumption : 45	Franchise Tax - Local			1.94
Meter No : MTR1025499	Pole No : 1164720	Value Added Tax			
Serial No : 36723219	Multiplier : 1	Generation			17.40
Period To : 08-15-2015	Pres Reading : 592	Transmission			0.44
Period From : 08-09-2015	Prev Reading : 579	System Loss			2.65
No of Days : 6	Consumption : 13	Distribution			20.50
		Others			- 12.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
		Sub-Total			53.66
		CURRENT BILL - SEPTEMBER 2015			442.10
		TOTAL AMOUNT DUE			441.28
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - AUGUST 15, 2015 - 206.00			



Total Sales (VAT Inclusive)	442.10	
Less : VAT	28.92	
Amount Net of VAT	413.18	
Less: BIR 2306	12.27	
BIR 2307	7.81	VATable Sales 413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.10	VAT Zero Rated Sales 0.00
Add : VAT	28.92	VAT Amount 28.92
TOTAL AMOUNT DUE	422.02	TOTAL SALES 442.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/4950/0/21/05-02-2016/73

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

Bill ID : 697246385045				
BRINGUEZ,ALGERS MAMAC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 15 LOT 7,PEREVILLE SUBD.,PAGSABUNGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-518-6	6976360212-0	05/15/2016	SEPTEMBER/2015	441.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69763602120

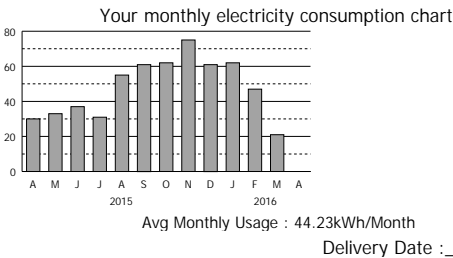
Bill ID : 092709094273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09284142560

1004674326
Date : 05-02-2016
BC13/222.8/478/0730623/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0928414256-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-974-7				PREVIOUS BALANCE		975.52	
Customer Information-----				CURRENT CHARGES			
Name : ALENTAJAN,DELIA LUMOGDANG				Generation & Transmission			
Premise Address : TUBURAN,PULANGBATO				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total			4.50
Meter No : 533779 GS6 Pole No : 0730623				Others			
Serial No : 62734120 Multiplier : 1				Surcharge		0.02 of 975.50	19.51
Period To : 04-14-2016 Pres Rdg : 2288				Sub-Total			19.51
Period From : 03-18-2016 Prev Rdg : 2288				Government Charges			
No of Days : 27 Diff Rdg : 0				Franchise Tax - Local			0.18
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 233 Billed kWh : 0				Distribution			0.54
To our valued customers,				Others			2.36
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			3.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016			27.09
Thank you.				Advance Payment/Credit Adjustments			- 161.48
				TOTAL AMOUNT DUE			841.13
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 9, 2016 - 529.00			



Total Sales (VAT Inclusive)	27.09
Less : VAT	2.90
Amount Net of VAT	24.19
Less: BIR 2306	1.21
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	22.50
Add : VAT	2.90
TOTAL AMOUNT DUE	25.40
VATable Sales	24.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.90
TOTAL SALES	27.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/478/0/10/05-02-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092709094273				
ALENTAJAN,DELIA LUMOGDANG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUBURAN,PULANGBATO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-974-7	0928414256-0	05/15/2016	APRIL/2016	841.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09284142560

BC13/222.8/478/0/10/05-02-2016/73

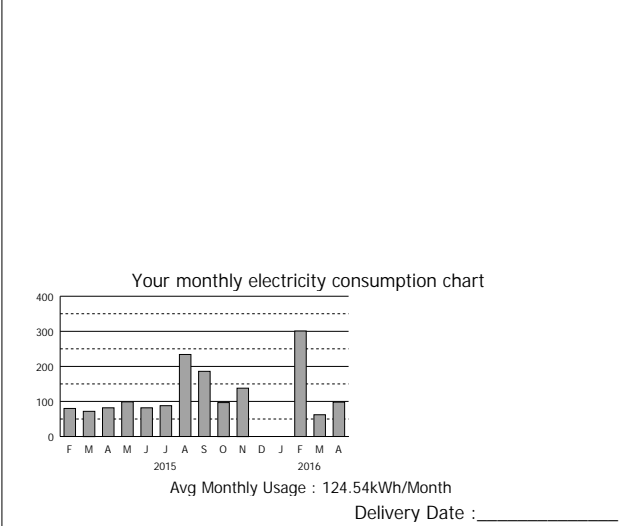
Bill ID 275296450332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27566037415

1004674551
Date : 05-02-2016
BC20/173.1/870/0186044/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2756603741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-467-9				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : SIASAR,EUSEBIO TUICO				Generation & Transmission			
Premise Address : 1101-AA GEN. MAXILOM,CARRETA				Generation Charge		5.1986/kWh	509.46
				Transmission Charge		0.3552/kWh	34.81
				System Loss Charge		0.8598/kWh	84.26
TIN :				Sub-Total		628.53	
Metering Information-----				Distribution Charges			
Meter No :	MTR1142021	Pole No :	0186044	Distribution Charge		1.7506/kWh	171.56
Serial No :	10080209	Multiplier :	1	Supply Charge		0.4118/kWh	40.36
Period To :	04-26-2016	Pres Rdg :	426	Metering Charge		0.6989/kWh	68.49
Period From :	03-26-2016	Prev Rdg :	328			5.00/month	5.00
No of Days :	31	Diff Rdg :	98	Sub-Total		285.41	
Avg kWh/day :	3.16	Registered :	98	Others			
Conn Load :	236	Billed kWh :	98	Subsidy on Lifeline Discount		-0.05 of 913.94	- 45.70
To our valued customers,				Surcharge		0.02 of 520.50	10.41
				Sub-Total		- 35.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.59	
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		30.12	
				Transmission		0.78	
				System Loss		4.75	
				Distribution		34.25	
				Others		- 1.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		121.72	
				CURRENT BILL - APRIL 2016		1,000.37	
				TOTAL AMOUNT DUE		999.62	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 521.00			



Total Sales (VAT Inclusive)	1,000.37	
Less : VAT	68.44	
Amount Net of VAT	931.93	
Less: BIR 2306	28.91	
BIR 2307	17.70	VATable Sales 931.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	885.32	VAT Zero Rated Sales 0.00
Add : VAT	68.44	VAT Amount 68.44
TOTAL AMOUNT DUE	953.76	TOTAL SALES 1,000.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/870/0/10/05-02-2016/73

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

Bill ID : 275296450332				
SIASAR,EUSEBIO TUICO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1101-AA GEN. MAXILOM,CARRETA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-467-9	2756603741-5	05/15/2016	APRIL/2016	999.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27566037415

BC20/173.1/870/0/10/05-02-2016/73

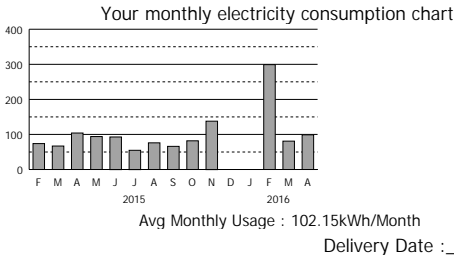
Bill ID 265296059431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26582700519

1004674816
Date : 05-02-2016
BC20/173.1/890/0186044/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2658270051-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-470-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : ANONAS,MARICRIS MAHILUM				Generation & Transmission			
Premise Address : PONCE II,CARRETA, CEBU CITY				Generation Charge		5.1986/kWh	514.66
				Transmission Charge		0.3552/kWh	35.16
				System Loss Charge		0.8598/kWh	85.12
TIN :				Sub-Total		634.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1141923		Pole No : 0186044		Distribution Charge		1.7506/kWh	173.31
Serial No : 40027713		Multiplier : 1		Supply Charge		0.4118/kWh	40.77
Period To : 04-26-2016		Pres Rdg : 441		Metering Charge		0.6989/kWh	69.19
Period From : 03-26-2016		Prev Rdg : 342				5.00/month	5.00
No of Days : 31		Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19		Registered : 99		Others			
Conn Load : 236		Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 923.21	- 46.16
To our valued customers,				Sub-Total		- 46.16	
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		6.58	
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		30.43	
				Transmission		0.78	
				System Loss		4.79	
				Distribution		34.59	
				Others		- 2.74	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		121.60	
				CURRENT BILL - APRIL 2016		998.65	
				TOTAL AMOUNT DUE		998.16	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 7, 2016 - 829.00			



Total Sales (VAT Inclusive)	998.65	
Less : VAT	67.85	
Amount Net of VAT	930.80	
Less: BIR 2306	28.67	
BIR 2307	17.67	VATable Sales 930.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	884.46	VAT Zero Rated Sales 0.00
Add : VAT	67.85	VAT Amount 67.85
TOTAL AMOUNT DUE	952.31	TOTAL SALES 998.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/890/0/10/05-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 265296059431				
ANONAS,MARICRIS MAHILUM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PONCE II,CARRETA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-470-8	2658270051-9	05/15/2016	APRIL/2016	998.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26582700519

BC20/173.1/890/0/10/05-02-2016/73

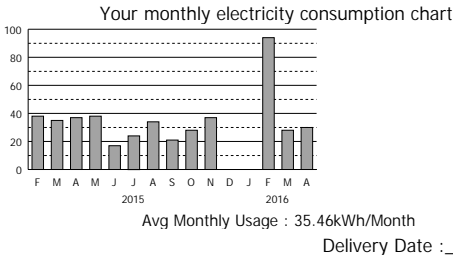
Bill ID 861683212743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86178276225

1004674826
Date : 05-02-2016
BC20/173.1/970/0186044/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617827622-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-34-980-9		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : MONTEADORA,ROSALEM CEBALLOS		CURRENT CHARGES			
Premise Address : SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	155.96
		Transmission Charge		0.3552/kWh	10.66
		System Loss Charge		0.8598/kWh	25.79
TIN :		Sub-Total		192.41	
Metering Information-----					
Meter No : MTR1142014	Pole No : 0186044				
Serial No : 10080204	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 143	Distribution Charge		1.7506/kWh	52.52
Period From : 03-26-2016	Prev Rdg : 113	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 236	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
		Sub-Total		- 184.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.21	
		Transmission		0.24	
		System Loss		1.45	
		Distribution		10.90	
		Others		- 14.08	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.75	
		CURRENT BILL - APRIL 2016		121.89	
		TOTAL AMOUNT DUE		121.41	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 3, 2016 - 195.00			



Total Sales (VAT Inclusive)	121.89	
Less : VAT	7.72	
Amount Net of VAT	114.17	
Less: BIR 2306	3.33	
BIR 2307	2.00	VATable Sales 114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.84	VAT Zero Rated Sales 0.00
Add : VAT	7.72	VAT Amount 7.72
TOTAL AMOUNT DUE	116.56	TOTAL SALES 121.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/970/0/10/05-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 861683212743				
MONTEADORA,ROSALEM CEBALLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-980-9	8617827622-5	05/15/2016	APRIL/2016	121.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86178276225

BC20/173.1/970/0/10/05-02-2016/73

78307328134

1004674784
Date : 05-02-2016
BC20/173.1/990/0186044/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7830732813-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-96-509-7		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : MAYOL,JENNEN KENNETH TEVES		CURRENT CHARGES			
Premise Address : 1085 MJ CUENCO,CARRETA		Generation & Transmission			
		Generation Charge		5.1986/kWh	452.28
		Transmission Charge		0.3552/kWh	30.90
		System Loss Charge		0.8598/kWh	74.80
TIN :		Sub-Total		557.98	
Metering Information-----					
Meter No : MTR1142016	Pole No : 0186044				
Serial No : 10080208	Multiplier : 1	Distribution Charges			
Period To : 04-26-2016	Pres Rdg : 321	Distribution Charge		1.7506/kWh	152.30
Period From : 03-26-2016	Prev Rdg : 234	Supply Charge		0.4118/kWh	35.83
No of Days : 31	Diff Rdg : 87	Metering Charge		0.6989/kWh	60.80
Avg kWh/day : 2.81	Registered : 87			5.00/month	5.00
Conn Load : 236	Billed kWh : 87	Sub-Total		253.93	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 811.91	- 81.19
		Sub-Total		- 81.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		26.74	
		Transmission		0.69	
		System Loss		4.21	
		Distribution		30.47	
		Others		- 5.55	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total		103.49	
		CURRENT BILL - APRIL 2016		834.21	
		TOTAL AMOUNT DUE		833.28	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 695.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	834.21	
Less : VAT	56.56	
Amount Net of VAT	777.65	
Less: BIR 2306	23.91	
BIR 2307	14.72	VATable Sales 777.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.02	VAT Zero Rated Sales 0.00
Add : VAT	56.56	VAT Amount 56.56
TOTAL AMOUNT DUE	795.58	TOTAL SALES 834.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/990/0/10/05-02-2016/73

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

Bill ID : 783823925054

MAYOL,JENNEN KENNETH TEVES
Premise Address : 1085 MJ CUENCO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-509-7	7830732813-4	05/15/2016	APRIL/2016	833.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

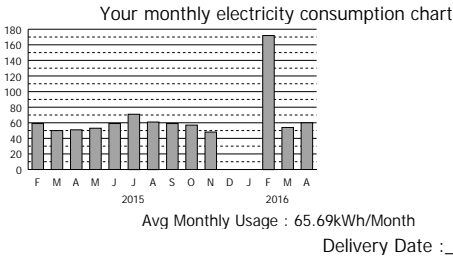
Bill ID 157050120202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15778200004

1004674793
Date : 05-02-2016
BC20/173.1/1050/0186044/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577820000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-72-701-3				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : ASEOCHE,ARNULFO C				Generation & Transmission			
Premise Address : 154-B GEN. MAXILOM EXT.PONCE II LARAY,CARRETA,CEBU CITY				Generation Charge		5.1986/kWh	311.92
TIN :				Transmission Charge		0.6184/kWh	37.10
Metering Information-----				System Loss Charge		0.8358/kWh	50.15
Meter No : MTR1142025 Pole No : 0186044				Sub-Total			399.17
Serial No : 40026924 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 273				Distribution Charge		1.7506/kWh	105.04
Period From : 03-26-2016 Prev Rdg : 213				Supply Charge		0.4118/kWh	24.71
No of Days : 31 Diff Rdg : 60				Metering Charge		0.6989/kWh	41.93
Avg kWh/day : 1.94 Registered : 60						5.00/month	5.00
Conn Load : 240 Billed kWh : 60				Sub-Total			176.68
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	6.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			6.41
Thank you.				Government Charges			
				Franchise Tax - Local			4.37
				Value Added Tax			
				Generation			18.44
				Transmission			0.83
				System Loss			2.76
				Distribution			21.20
				Others			1.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total			77.48
				CURRENT BILL - APRIL 2016			659.74
				TOTAL AMOUNT DUE			659.63
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 2,574.00			



Total Sales (VAT Inclusive)	659.74	
Less : VAT	44.52	
Amount Net of VAT	615.22	
Less: BIR 2306	18.94	
BIR 2307	11.73	VATable Sales 615.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	584.55	VAT Zero Rated Sales 0.00
Add : VAT	44.52	VAT Amount 44.52
TOTAL AMOUNT DUE	629.07	TOTAL SALES 659.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1050/0/10/05-02-2016/73

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

Bill ID : 157050120202				
ASEOCHE,ARNULFO C Premise Address : 154-B GEN. MAXILOM EXT.PONCE II LARAY,CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-72-701-3	Account ID 1577820000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 659.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15778200004

BC20/173.1/1050/0/10/05-02-2016/73

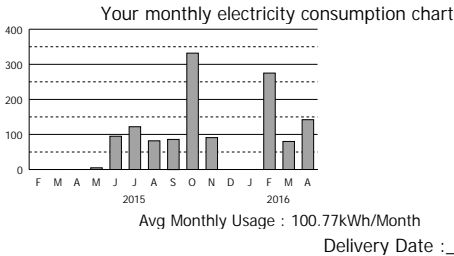
Bill ID 148770283111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14807200002

1004674700
Date : 05-02-2016
BC20/173.1/1370/0206010/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1480720000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-77-539-6		PREVIOUS BALANCE				- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : GERARDINO,HELEN TM B.		Generation & Transmission					
Premise Address : 1095-A M J CUENCO AVE,Cebu City		Generation Charge		5.1986/kWh		738.20	
		Transmission Charge		0.3552/kWh		50.44	
		System Loss Charge		0.8598/kWh		122.09	
TIN :		Sub-Total				910.73	
Metering Information-----		Distribution Charges					
Meter No : MTR1130708	Pole No : 0206010	Distribution Charge		1.7506/kWh		248.59	
Serial No : 40025518	Multiplier : 1	Supply Charge		0.4118/kWh		58.48	
Period To : 04-26-2016	Pres Rdg : 475	Metering Charge		0.6989/kWh		99.24	
Period From : 03-26-2016	Prev Rdg : 333	5.00/month		5.00			
No of Days : 31	Diff Rdg : 142	Sub-Total				411.31	
Avg kWh/day : 4.58	Registered : 142	Others					
Conn Load : 150	Billed kWh : 142	Subsidy on Lifeline Charge		0.1067/kWh		15.15	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
		Surcharge		0.02 of 770.50		15.41	
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.		Sub-Total				30.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				10.14	
Thank you.		Value Added Tax					
		Generation				43.63	
		Transmission				1.12	
		System Loss				6.86	
		Distribution				49.36	
		Others				4.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.16	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		27.52	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.61	
		Sub-Total				183.65	
		CURRENT BILL - APRIL 2016				1,536.26	
		TOTAL AMOUNT DUE				1,535.85	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 16, 2016 - 771.00					



Total Sales (VAT Inclusive)	1,536.26	
Less : VAT	105.86	
Amount Net of VAT	1,430.40	
Less: BIR 2306	44.66	
BIR 2307	27.26	VATable Sales 1,430.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,358.48	VAT Zero Rated Sales 0.00
Add : VAT	105.86	VAT Amount 105.86
TOTAL AMOUNT DUE	1,464.34	TOTAL SALES 1,536.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1370/0/10/05-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 148770283111				
GERARDINO,HELEN TM B. Premise Address : 1095-A M J CUENCO AVE,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-77-539-6	Account ID 1480720000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,535.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14807200002

BC20/173.1/1370/0/10/05-02-2016/73

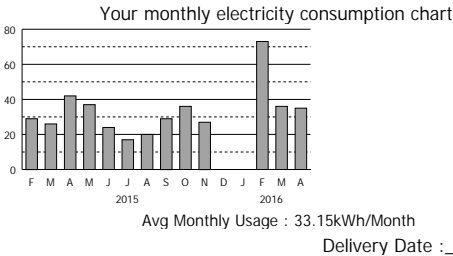
Bill ID 434591684116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43485832877

1004674396
Date : 05-02-2016
BC20/173.1/1580/0186044/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4348583287-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-296-9				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : DELLOSA,DENO POGOY				Generation & Transmission			
Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY				Generation Charge		5.1986/kWh	181.95
				Transmission Charge		0.3552/kWh	12.43
				System Loss Charge		0.8598/kWh	30.09
TIN :				Sub-Total		224.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1142057		Pole No : 0186044		Distribution Charge		1.7506/kWh	61.27
Serial No : 10080203		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 04-26-2016		Pres Rdg : 138		Metering Charge		0.6989/kWh	24.46
Period From : 03-26-2016		Prev Rdg : 103				5.00/month	5.00
No of Days : 31		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13		Registered : 35		Others			
Conn Load : 236		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 329.61	- 164.81
To our valued customers,				Sub-Total		- 164.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		1.24	
Thank you.				Value Added Tax			
				Generation		10.75	
				Transmission		0.28	
				System Loss		1.70	
				Distribution		12.62	
				Others		- 12.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		30.73	
				CURRENT BILL - APRIL 2016		195.53	
				TOTAL AMOUNT DUE		195.28	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 31, 2016 - 601.59			



Total Sales (VAT Inclusive)	195.53	
Less : VAT	12.82	
Amount Net of VAT	182.71	
Less: BIR 2306	5.48	
BIR 2307	3.32	VATable Sales 182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.91	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	186.73	TOTAL SALES 195.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1580/0/10/05-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 434591684116

DELLOSA,DENO POGOY Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-86-296-9	Account ID 4348583287-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 195.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43485832877

BC20/173.1/1580/0/10/05-02-2016/73

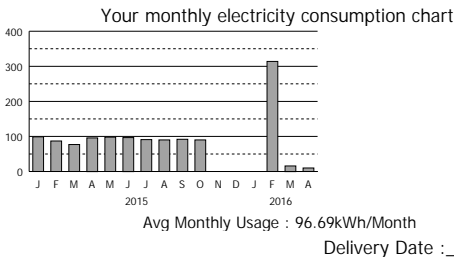
Bill ID 760723811738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76008200008

1004674831
Date : 05-02-2016
BC20/173.1/1840/1311095/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-86-908-4		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : FLORES,NORMAN O TM		CURRENT CHARGES			
Premise Address : 1085-F M J CUENCO AVE		Generation & Transmission			
		Generation Charge		5.1986/kWh	51.99
		Transmission Charge		0.3552/kWh	3.55
		System Loss Charge		0.8598/kWh	8.60
TIN :		Sub-Total			64.14
Metering Information-----					
Meter No : MTR1131024	Pole No : 1311095	Distribution Charges			
Serial No : 40026419	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 04-26-2016	Pres Rdg : 277	Supply Charge		0.4118/kWh	4.12
Period From : 03-26-2016	Prev Rdg : 267	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total			33.62
Conn Load : 150	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 92.76	- 92.76
		Surcharge		0.02 of 996.00	19.92
		Sub-Total			- 72.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.19
		Value Added Tax			
		Generation			3.07
		Transmission			0.08
		System Loss			0.48
		Distribution			4.03
		Others			- 4.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			7.97
		CURRENT BILL - APRIL 2016			32.89
		TOTAL AMOUNT DUE			32.79
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 30, 2016 - 995.98					



Total Sales (VAT Inclusive)	32.89	
Less : VAT	3.01	
Amount Net of VAT	29.88	
Less: BIR 2306	1.30	
BIR 2307	0.50	VATable Sales 29.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.08	VAT Zero Rated Sales 0.00
Add : VAT	3.01	VAT Amount 3.01
TOTAL AMOUNT DUE	31.09	TOTAL SALES 32.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1840/0/10/05-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 760723811738				
FLORES,NORMAN O TM Premise Address : 1085-F M J CUENCO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-86-908-4	Account ID 7600820000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 32.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76008200008

BC20/173.1/1840/0/10/05-02-2016/73

Bill ID 615366625261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61575960333

1004674545
Date : 05-02-2016
BC20/173.1/3211/1456116/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6157596033-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-443-3		PREVIOUS BALANCE		- 487.62	
Customer Information-----		CURRENT CHARGES			
Name : INFANTE,EDEN OLIVEROS		Generation & Transmission			
Premise Address : 1109-A M.J. CUENCO AVE.,CARRETA, CEBU CITY		Generation Charge		5.1986/kWh	119.57
		Transmission Charge		0.3552/kWh	8.17
		System Loss Charge		0.8598/kWh	19.78
TIN :		Sub-Total		147.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1097731	Pole No : 1456116	Distribution Charge		1.7506/kWh	40.26
Serial No : 40071381	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 04-26-2016	Pres Rdg : 223	Metering Charge		0.6989/kWh	16.07
Period From : 03-26-2016	Prev Rdg : 200			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 714	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 218.32	- 141.91
To our valued customers,		Sub-Total		- 141.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.07	
		Transmission		0.19	
		System Loss		1.10	
		Distribution		8.50	
		Others		- 10.89	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.50	
		CURRENT BILL - APRIL 2016		93.91	
		TOTAL AMOUNT DUE		- 393.71	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.17kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	93.91
Less : VAT	5.97
Amount Net of VAT	87.94
Less: BIR 2306	2.57
BIR 2307	1.54
SC/PWD DISCOUNT	0.00
Amount Due	83.83
Add : VAT	5.97
TOTAL AMOUNT DUE	89.80

VATable Sales	87.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.97
TOTAL SALES	93.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/3211/0/10/05-02-2016/73

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

Bill ID : 615366625261

INFANTE,EDEN OLIVEROS
Premise Address : 1109-A M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1861-62-443-3	Account ID 6157596033-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 393.71
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

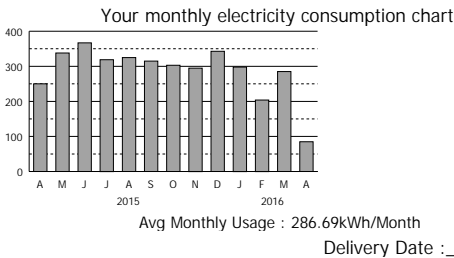
Bill ID 225340087052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22587000005

1004674730
Date : 05-02-2016
BC20/144.0/890/0156954/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2258700000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-32-311-3		PREVIOUS BALANCE	- 32.42
Customer Information-----		CURRENT CHARGES	
Name : FLORES,RODULFO		Generation & Transmission	
Premise Address : 16 RR LONDON ST		Generation Charge	5.1986/kWh 441.88
		Transmission Charge	0.3552/kWh 30.19
		System Loss Charge	0.8598/kWh 73.08
		Sub-Total	545.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : 456611 GS6 Pole No : 0156954		Supply Charge	0.4118/kWh 35.00
Serial No : 53618927 Multiplier : 1		Metering Charge	0.6989/kWh 59.41
Period To : 04-26-2016 Pres Rdg : 14624			5.00/month 5.00
Period From : 03-26-2016 Prev Rdg : 14539		Sub-Total	248.21
No of Days : 31 Diff Rdg : 85		Others	
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount	-0.1 of 793.36 - 79.34
Conn Load : 0 Billed kWh : 85		Surcharge	0.02 of 2,967.50 59.35
To our valued customers,		Sub-Total	- 19.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.12
		Transmission	0.67
		System Loss	4.11
		Distribution	29.79
		Others	1.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.54
		Sub-Total	108.73
		CURRENT BILL - APRIL 2016	882.10
		TOTAL AMOUNT DUE	849.68
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 25, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	882.10	
Less : VAT	62.44	
Amount Net of VAT	819.66	
Less: BIR 2306	26.34	
BIR 2307	15.58	VATable Sales 819.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	777.74	VAT Zero Rated Sales 0.00
Add : VAT	62.44	VAT Amount 62.44
TOTAL AMOUNT DUE	840.18	TOTAL SALES 882.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/890/0/10/05-02-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225340087052				
FLORES,RODULFO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 16 RR LONDON ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-311-3	2258700000-5	05/15/2016	APRIL/2016	849.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22587000005

BC20/144.0/890/0/10/05-02-2016/74

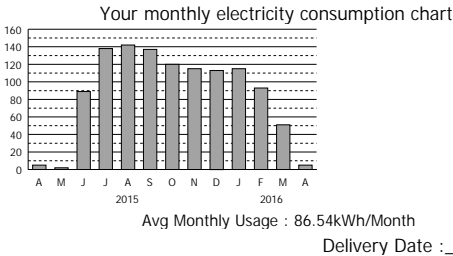
Bill ID 420308907442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42015308903

1004675172
Date : 05-02-2016
BC21/99.0/685/0338940/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4201530890-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-35-881-4				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : CANENCIA,MARIA SALOME QUIJANO				Generation & Transmission			
Premise Address : STALL #126 CARBON MARKET UNIT I,ERMITA, CEBU CITY				Generation Charge		5.1986/kWh	25.99
TIN :				Transmission Charge		0.6184/kWh	3.09
Metering Information-----				System Loss Charge		0.8358/kWh	4.18
Meter No : MTR1042879		Pole No : 0338940		Sub-Total		33.26	
Serial No : 125284804		Multiplier : 1		Distribution Charges			
Period To : 04-27-2016		Pres Rdg : 1158		Distribution Charge		1.7506/kWh	8.75
Period From : 03-27-2016		Prev Rdg : 1153		Supply Charge		0.4118/kWh	2.06
No of Days : 31		Diff Rdg : 5		Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16		Registered : 5				5.00/month	5.00
Conn Load : 236		Billed kWh : 5		Sub-Total		19.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	0.53
				Surcharge		0.02 of 1,671.00	33.42
				Sub-Total		33.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.65	
				Value Added Tax			
Thank you.				Generation		1.55	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		4.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		11.34	
				CURRENT BILL - APRIL 2016		97.85	
				TOTAL AMOUNT DUE		96.93	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,672.00			



Total Sales (VAT Inclusive)	97.85	
Less : VAT	8.31	
Amount Net of VAT	89.54	
Less: BIR 2306	3.50	
BIR 2307	1.74	VATable Sales 89.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84.30	VAT Zero Rated Sales 0.00
Add : VAT	8.31	VAT Amount 8.31
TOTAL AMOUNT DUE	92.61	TOTAL SALES 97.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/685/0/10/05-02-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 420308907442				
CANENCIA,MARIA SALOME QUIJANO Premise Address : STALL #126 CARBON MARKET UNIT I,ERMITA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-35-881-4	Account ID 4201530890-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 96.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42015308903

BC21/99.0/685/0/10/05-02-2016/74

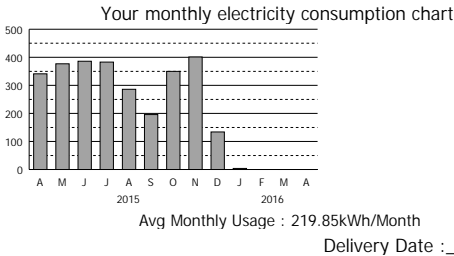
Bill ID 067442246563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06779453155

1004674949
Date : 05-02-2016
BC21/99.0/2241/0394146/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677945315-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-58-677-2				PREVIOUS BALANCE		7.49	
Customer Information-----				CURRENT CHARGES			
Name : MONTEMAYOR,RITA LAPASARAN				Generation & Transmission			
Premise Address : UNIT III,CARBON MARKET				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 520422 GS6 Pole No : 0394146				Others			
Serial No : 53484318 Multiplier : 1				Surcharge		0.02 of 7.50	0.15
Period To : 04-27-2016 Pres Rdg : 29358				Sub-Total		0.15	
Period From : 03-27-2016 Prev Rdg : 29358				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 254 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
Thank you.				CURRENT BILL - APRIL 2016		5.81	
				TOTAL AMOUNT DUE		13.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 22, 2016 - 90.84			



Total Sales (VAT Inclusive)	5.81
Less : VAT	0.62
Amount Net of VAT	5.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.83
Add : VAT	0.62
TOTAL AMOUNT DUE	5.45
VATable Sales	5.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2241/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 067442246563				
MONTEMAYOR,RITA LAPASARAN Premise Address : UNIT III,CARBON MARKET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-58-677-2	Account ID 0677945315-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06779453155

BC21/99.0/2241/0/10/05-02-2016/74

Bill ID 342561774998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

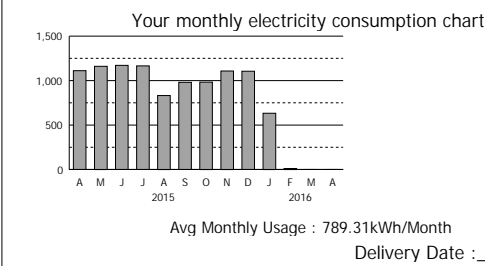
BILLING STATEMENT

34204100001

1004675010
Date : 05-02-2016
BC21/99.0/3030/0404266/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3420410000-1		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1807-23-914-4		PREVIOUS BALANCE		8.21	
Customer Information-----					
Name : PERLAS MARKETING		CURRENT CHARGES			
Premise Address : #45 M. C. BRIONES,NR. COR. F. GONZALES ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1063296		Pole No : 0404266			
Serial No : 40009588		Multiplier : 1			
Period To : 04-27-2016		Pres Rdg : 13956			
Period From : 03-27-2016		Prev Rdg : 13956			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 8780		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 8.00	0.16
		Sub-Total			0.16
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			0.60
		Distribution			
		Others			0.02
		Universal Charge			0.00
		Missionary Electrification		0.1561/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.82
		TOTAL AMOUNT DUE			14.03
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 31, 2016 - 140.00			

Thank you.



Total Sales (VAT Inclusive)	5.82
Less : VAT	0.62
Amount Net of VAT	5.20
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.84
Add : VAT	0.62
TOTAL AMOUNT DUE	5.46
VATable Sales	5.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/3030/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 342561774998				
PERLAS MARKETING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #45 M. C. BRIONES,NR. COR. F. GONZALES ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-914-4	3420410000-1	05/15/2016	APRIL/2016	14.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34204100001

BC21/99.0/3030/0/10/05-02-2016/74

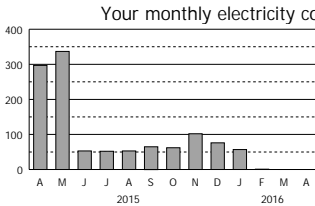
Bill ID 565853688022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56574100006

1004675326
Date : 05-02-2016
BC21/99.0/3150/0404812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5657410000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-54-293-8		PREVIOUS BALANCE		5.92	
Customer Information-----					
Name : GO,AGNES T		CURRENT CHARGES			
Premise Address : PROGRESO ST., COR. MC BRIONES,ERMITA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 522203 RGS6		Pole No : 0404812			
Serial No : 86898166		Multiplier : 1			
Period To : 04-27-2016		Pres Rdg : 22625			
Period From : 03-27-2016		Prev Rdg : 22625			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 560		Billed kWh : 0			
To our valued customers,		Others			
		Surcharge		0.02 of 6.00	0.12
		Sub-Total		0.12	
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - APRIL 2016		5.78	
		TOTAL AMOUNT DUE		11.70	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 23, 2016 - 30.00			
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)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/3150/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 565853688022

GO,AGNES T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PROGRESO ST., COR. MC BRIONES,ERMITA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-293-8	5657410000-6	05/15/2016	APRIL/2016	11.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56574100006

BC21/99.0/3150/0/10/05-02-2016/74

Bill ID 255579712260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

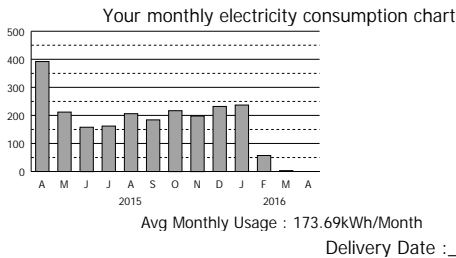
BILLING STATEMENT

25581198691

1004675231
Date : 05-02-2016
BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2558119869-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-503-2				PREVIOUS BALANCE		- 511.29	
Customer Information-----				CURRENT CHARGES			
Name : MILAN,MARIA JUVELYN ARNAIZ				Generation & Transmission			
Premise Address : SITIO BATO,ERMITA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 5419 EIS6 Pole No : 0387360				Others			
Serial No : 144206755 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 7970				Franchise Tax - Local			0.04
Period From : 03-27-2016 Prev Rdg : 7970				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - APRIL 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Adjustment for PBR Guaranteed Service Level			- 107.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		- 613.31	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 12, 2016 - 511.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6070/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 255579712260				
MILAN,MARIA JUVELYN ARNAIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BATO,ERMITA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-503-2	2558119869-1	05/15/2016	APRIL/2016	- 613.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25581198691

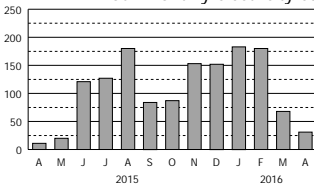
BC21/99.0/6070/0/10/05-02-2016/74

35981784917

1004675344
Date : 05-02-2016
BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598178491-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-707-6				PREVIOUS BALANCE		- 1.01	
Customer Information-----				CURRENT CHARGES			
Name : ARCAYA,DOMINGA POGOY				Generation & Transmission			
Premise Address : F.CALDERON EXT,SITIO BATO,ERMITA,CEBU CITY				Generation Charge		5.1986/kWh	161.16
				Transmission Charge		0.3552/kWh	11.01
				System Loss Charge		0.8598/kWh	26.65
TIN :				Sub-Total		198.82	
Metering Information-----				Distribution Charges			
Meter No :	435708 GS6	Pole No :	1400090	Distribution Charge		1.7506/kWh	54.27
Serial No :	70872455	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	04-27-2016	Pres Rdg :	1824	Metering Charge		0.6989/kWh	21.67
Period From :	03-27-2016	Prev Rdg :	1793			5.00/month	5.00
No of Days :	31	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.00	Registered :	31	Others			
Conn Load :	236	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
To our valued customers,				Sub-Total		- 146.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		1.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.53	
				Transmission		0.25	
				System Loss		1.50	
				Distribution		11.25	
				Others		- 11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.26	
				CURRENT BILL - APRIL 2016		173.52	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		64.85	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 570.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	173.52	
Less : VAT	11.39	
Amount Net of VAT	162.13	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.30	VAT Zero Rated Sales 0.00
Add : VAT	11.39	VAT Amount 11.39
TOTAL AMOUNT DUE	165.69	TOTAL SALES 173.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6200/0/10/05-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 359929197892

ARCAYA,DOMINGA POGOY Premise Address : F.CALDERON EXT,SITIO BATO,ERMITA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-64-707-6	Account ID 3598178491-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 64.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35981784917

BC21/99.0/6200/0/10/05-02-2016/74

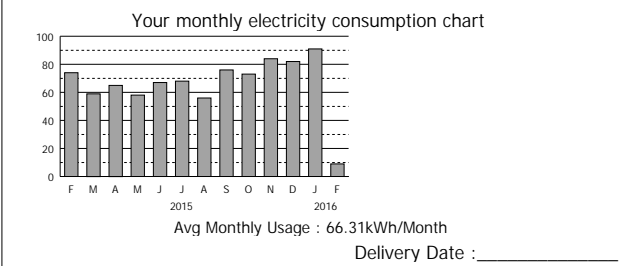
Bill ID 559585463777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55928100001

1004674316
Date : 05-02-2016
BC11/340.3/2400/0269063/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5592810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-19-128-8				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : ALMODAL,ROBERTO C				Generation & Transmission			
Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY				Generation Charge		4.7905/kWh	43.11
				Transmission Charge		0.4111/kWh	3.70
				System Loss Charge		0.8499/kWh	7.65
TIN :				Sub-Total		54.46	
Metering Information-----				Distribution Charges			
Meter No :	483301GS6	Pole No :	0269063	Distribution Charge		1.7506/kWh	15.76
Serial No :	53274232	Multiplier :	1	Supply Charge		0.4118/kWh	3.71
Period To :	02-17-2016	Pres Rdg :	4730	Metering Charge		0.6989/kWh	6.29
Period From :	01-11-2016	Prev Rdg :	4721			5.00/month	5.00
No of Days :	37	Diff Rdg :	9	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day :	0.24	Registered :	9	Sub-Total		30.75	
Conn Load :	596	Billed kWh :	9	Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 80.22	- 80.22
				Sub-Total		- 80.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.02	
				Value Added Tax			
				Generation		2.45	
				Transmission		0.11	
				System Loss		0.39	
				Distribution		3.69	
				Others		- 6.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
				Sub-Total		4.16	
				CURRENT BILL - FEBRUARY 2016		9.15	
				Advance Payment/Credit Adjustments		- 671.85	
				TOTAL AMOUNT DUE		- 663.13	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 2,445.00			



Total Sales (VAT Inclusive)	9.15
Less : VAT	0.60
Amount Net of VAT	8.55
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/340.3/2400/0/21/05-02-2016/75

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

Bill ID : 559585463777				
ALMODAL,ROBERTO C Premise Address : SITIO STA. CRUZ,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-19-128-8	Account ID 5592810000-1	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 663.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55928100001

BC11/340.3/2400/0/21/05-02-2016/75

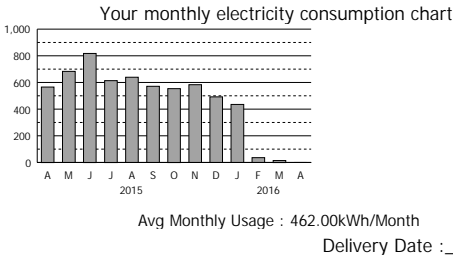
Bill ID 659746708279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65979000000

1004674873
Date : 05-02-2016
BC20/80.0/350/0278232/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597900000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-91-077-9		PREVIOUS BALANCE				- 5,271.02	
Customer Information-----				CURRENT CHARGES			
Name : TANEDO,ANTOINETTE A		Generation & Transmission					
Premise Address : #47 LOPEZ JAENA ST,TINAGO		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 397928GS6 Pole No : 0278232		Others					
Serial No : 2003160534 Multiplier : 1		Government Charges					
Period To : 04-26-2016 Pres Rdg : 19746		Franchise Tax - Local				0.04	
Period From : 03-26-2016 Prev Rdg : 19746		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 260 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
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.		CURRENT BILL - APRIL 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				- 5,265.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016					
Thank you.		LAST PAYMENT - APRIL 6, 2016 - 4,662.00					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/80.0/350/0/10/05-02-2016/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 659746708279				
TANEDO,ANTOINETTE A Premise Address : #47 LOPEZ JAENA ST,TINAGO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-91-077-9	Account ID 6597900000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,265.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65979000000

BC20/80.0/350/0/10/05-02-2016/75

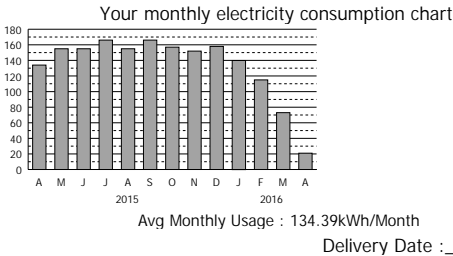
Bill ID 215266080609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21533658718

1004674644
Date : 05-02-2016
BC20/80.0/355/1071491/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2153365871-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-824-8				PREVIOUS BALANCE		- 1.48	
Customer Information-----				CURRENT CHARGES			
Name : MARA-ASIN,HERMINIA NATURAL				Generation & Transmission			
Premise Address : 47-1 LOPEZ JAENA STREET,PARI-AN,CEBU CITY				Generation Charge		5.1986/kWh	109.17
				Transmission Charge		0.3552/kWh	7.46
				System Loss Charge		0.8598/kWh	18.06
				Sub-Total			134.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1019529	Pole No : 1071491			Supply Charge		0.4118/kWh	8.65
Serial No : 121749516	Multiplier : 1			Metering Charge		0.6989/kWh	14.68
Period To : 04-26-2016	Pres Rdg : 3314					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 3293			Sub-Total			65.09
No of Days : 31	Diff Rdg : 21			Others			
Avg kWh/day : 0.68	Registered : 21			Subsidy on Lifeline Discount		-0.65 of 199.78	- 129.86
Conn Load : 140	Billed kWh : 21			Surcharge		0.02 of 676.50	13.53
To our valued customers,				Sub-Total			- 116.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			6.46
				Transmission			0.17
				System Loss			1.01
				Distribution			7.81
				Others			- 8.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total			17.74
				CURRENT BILL - APRIL 2016			101.19
				TOTAL AMOUNT DUE			99.71
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 678.00			



Total Sales (VAT Inclusive)	101.19	
Less : VAT	7.11	
Amount Net of VAT	94.08	
Less: BIR 2306	3.03	
BIR 2307	1.68	VATable Sales 94.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89.37	VAT Zero Rated Sales 0.00
Add : VAT	7.11	VAT Amount 7.11
TOTAL AMOUNT DUE	96.48	TOTAL SALES 101.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/355/0/10/05-02-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 215266080609				
MARA-ASIN,HERMINIA NATURAL Premise Address : 47-1 LOPEZ JAENA STREET,PARI-AN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-60-824-8	Account ID 2153365871-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 99.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

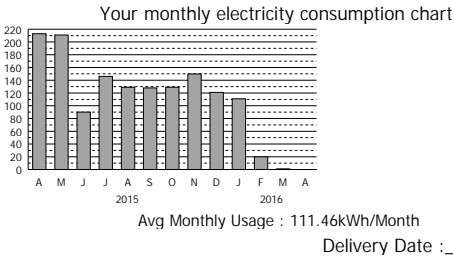
21533658718

BC20/80.0/355/0/10/05-02-2016/75

35232100004

1004674641
Date : 05-02-2016
BC20/80.0/1490/0239721/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523210000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-25-350-1		PREVIOUS BALANCE		- 4.94	
Customer Information-----					
Name : SINGSON,LETICIA M.		CURRENT CHARGES			
Premise Address : 14 BONIFACIO ST,BRGY TINAGO,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 319522GS6 Pole No : 0239721		Government Charges			
Serial No : 47296444 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-26-2016 Pres Rdg : 43446		Distribution			
Period From : 03-26-2016 Prev Rdg : 43446		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 805 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total			0.64
		CURRENT BILL - APRIL 2016			5.64
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.		TOTAL AMOUNT DUE			0.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 4, 2016 - 10.00			



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/1490/0/10/05-02-2016/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352807625206

SINGSON, LETICIA M.
Premise Address : 14 BONIFACIO ST, BRGY TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-350-1	3523210000-4	05/15/2016	APRIL/2016	0.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35232100004

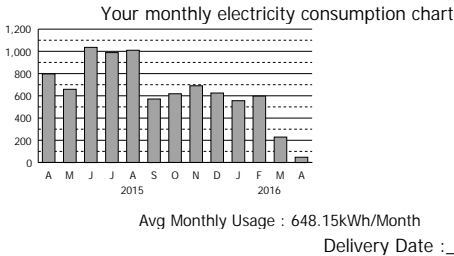
Bill ID 254633579578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25419694069

1004674690
Date : 05-02-2016
BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2541969406-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-30-191-6				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : BUENAFE,ADNAN NOEL				Generation & Transmission			
Premise Address : M1 BALLESTEROS STREET,TINAGO, CEBU CITY				Generation Charge		5.1986/kWh	249.53
				Transmission Charge		0.3552/kWh	17.05
				System Loss Charge		0.8598/kWh	41.27
				Sub-Total			307.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1017221	Pole No : 0239763			Supply Charge		0.4118/kWh	19.77
Serial No : 121749892	Multiplier : 1			Metering Charge		0.6989/kWh	33.55
Period To : 04-26-2016	Pres Rdg : 12790			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 12742			Sub-Total		142.35	
No of Days : 31	Diff Rdg : 48			Others			
Avg kWh/day : 1.55	Registered : 48			Subsidy on Lifeline Discount		-0.4 of 450.20	- 180.08
Conn Load : 466	Billed kWh : 48			Surcharge		0.02 of 2,389.50	47.79
To our valued customers,				Sub-Total		- 132.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.75	
				Transmission		0.38	
				System Loss		2.31	
				Distribution		17.08	
				Others		- 7.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		51.97	
				CURRENT BILL - APRIL 2016		369.88	
				TOTAL AMOUNT DUE		369.40	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 2,390.00			



Total Sales (VAT Inclusive)	369.88	
Less : VAT	26.73	
Amount Net of VAT	343.15	
Less: BIR 2306	11.33	
BIR 2307	6.41	VATable Sales 343.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	325.41	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	352.14	TOTAL SALES 369.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/1890/0/10/05-02-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 254633579578				
BUENAFE,ADNAN NOEL Premise Address : M1 BALLESTEROS STREET,TINAGO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-30-191-6	Account ID 2541969406-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 369.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25419694069

BC20/80.0/1890/0/10/05-02-2016/75

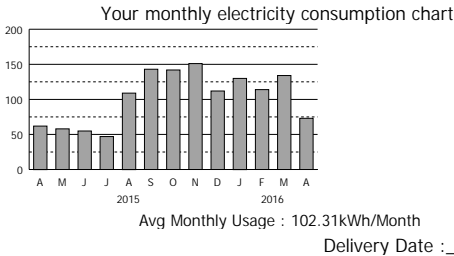
Bill ID 63888554396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63869000008

1004674468
Date : 05-02-2016
BC20/80.0/2280/0278316/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6386900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-88-143-4				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,HERMINIO				Generation & Transmission			
Premise Address : 101D BONIFACIO ST INT				Generation Charge 5.1986/kWh 379.50			
				Transmission Charge 0.3552/kWh 25.93			
				System Loss Charge 0.8598/kWh 62.77			
TIN :				Sub-Total 468.20			
Metering Information-----				Distribution Charges			
Period To : 04-26-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 127.79			
Period From : 03-26-2016 Prev Rdg :				Supply Charge 0.4118/kWh 30.06			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 51.02			
Avg kWh/day : 2.36 Registered :				5.00/month 5.00			
Conn Load : 0 Billed kWh : 73				Sub-Total 213.87			
Additional Metering Information -----				Others			
Meter No : MTR1146910 Pole No : 0278316				Subsidy on Lifeline Discount -0.15 of 682.07 - 102.31			
Serial No : 85056436 Multiplier : 1				Surcharge 0.02 of 3,533.50 70.67			
Period To : 04-26-2016 Pres Reading : 30				Sub-Total - 31.64			
Period From : 04-04-2016 Prev Reading : 3				Government Charges			
No of Days : 22 Consumption : 27				Franchise Tax - Local 4.88			
				Value Added Tax			
Meter No : 385710GS6 Pole No : 0278316				Generation 22.43			
Serial No : 2003121752 Multiplier : 1				Transmission 0.58			
Period To : 04-04-2016 Pres Reading : 9167				System Loss 3.51			
Period From : 03-26-2016 Prev Reading : 9121				Distribution 25.66			
No of Days : 9 Consumption : 46				Others 1.24			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.39			
				Environmental Charge 0.0025/kWh 0.18			
				NPC Stranded Contract Costs 0.1938/kWh 14.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.05			
				Sub-Total 93.07			
				CURRENT BILL - APRIL 2016 743.50			
				TOTAL AMOUNT DUE 742.97			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 3,534.00			



Total Sales (VAT Inclusive)	743.50	
Less : VAT	53.42	
Amount Net of VAT	690.08	
Less: BIR 2306	22.54	
BIR 2307	13.11	VATable Sales 690.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	654.43	VAT Zero Rated Sales 0.00
Add : VAT	53.42	VAT Amount 53.42
TOTAL AMOUNT DUE	707.85	TOTAL SALES 743.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/2280/0/10/05-02-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 63888554396				
SOLON,HERMINIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 101D BONIFACIO ST INT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-143-4	6386900000-8	05/15/2016	APRIL/2016	742.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63869000008

BC20/80.0/2280/0/10/05-02-2016/75

Bill ID 708184454522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

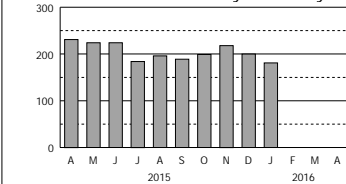
70869000003

1004674538
Date : 05-02-2016
BC20/80.0/2720/0239791/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7086900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-87-944-8				PREVIOUS BALANCE		10.60	
Customer Information-----				CURRENT CHARGES			
Name : CABANTAN,MARIA R DRA				Generation & Transmission			
Premise Address : 29 A BONIFACIO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 359709GS6 Pole No : 0239791				Others			
Serial No : 2002117658 Multiplier : 1				Surcharge		0.02 of 10.50	0.21
				Sub-Total		0.21	
Period To : 04-26-2016 Pres Rdg : 22894				Government Charges			
Period From : 03-26-2016 Prev Rdg : 22894				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 0 Billed kWh : 0				Others		0.03	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
				CURRENT BILL - APRIL 2016		5.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		16.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - FEBRUARY 12, 2016 - 1,738.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.88	
Less : VAT	0.63	
Amount Net of VAT	5.25	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.88	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES 5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2720/0/10/05-02-2016/75

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

Bill ID : 708184454522

CABANTAN,MARIA R DRA Premise Address : 29 A BONIFACIO	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1805-87-944-8	Account ID 7086900000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.48
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70869000003

BC20/80.0/2720/0/10/05-02-2016/75

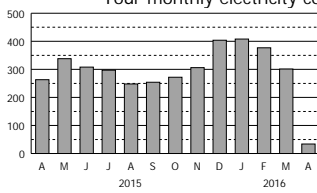
Bill ID 593053852126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59302100009

1004674817
Date : 05-02-2016
BC20/80.0/3120/0268673/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5930210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-98-251-4		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : ALONSO,NESTOR II V		CURRENT CHARGES			
Premise Address : BONIFACIO ST		Generation & Transmission			
		Generation Charge		5.1986/kWh	176.75
		Transmission Charge		0.3552/kWh	12.08
		System Loss Charge		0.8598/kWh	29.23
		Sub-Total			218.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 381788GS6	Pole No : 0268673	Supply Charge		0.4118/kWh	14.00
Serial No : 2003139742	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 04-26-2016	Pres Rdg : 32193			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 32159	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
Conn Load : 380	Billed kWh : 34	Sub-Total			- 160.17
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.20
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			10.44
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.27
classes effective this billing cycle.		System Loss			1.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			12.27
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.17
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	5.31
Thank you.		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			189.10
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 3,140.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		190.03
		Less : VAT		12.45
Avg Monthly Usage : 293.08kWh/Month		Amount Net of VAT		177.58
Delivery Date : _____		Less: BIR 2306		5.31
		BIR 2307		3.23
		SC/PWD DISCOUNT		0.00
		Amount Due		169.04
		Add : VAT		12.45
		TOTAL AMOUNT DUE		181.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		177.58
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		12.45
		TOTAL SALES		190.03
BC20/80.0/3120/0/10/05-02-2016/75				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 593053852126				
ALONSO,NESTOR II V Premise Address : BONIFACIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-98-251-4	Account ID 5930210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 189.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*59302100009*BC20/80.0/3120/0/10/05-02-2016/75521

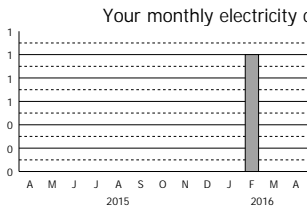
Bill ID 802548287963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80214369854

1004674478
Date : 05-02-2016
BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8021436985-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1855-97-647-1		PREVIOUS BALANCE		- 3,661.14	
Customer Information-----					
Name : CUBILLAN,RENEE ROSE CHUA		CURRENT CHARGES			
Premise Address : M3 BONIFACIO ST.,PARIAN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 540370 GS6	Pole No : 0268673	Others			
Serial No : 56345828	Multiplier : 1	Government Charges			
Period To : 04-26-2016	Pres Rdg : 711	Franchise Tax - Local			
Period From : 03-26-2016	Prev Rdg : 711	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 3830	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 3,655.50	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/15/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 6, 2015 - 5.64			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/3145/0/10/05-02-2016/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802548287963				
CUBILLAN,RENEE ROSE CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 BONIFACIO ST.,PARIAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-647-1	8021436985-4	05/15/2016	APRIL/2016	- 3,655.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80214369854

BC20/80.0/3145/0/10/05-02-2016/75

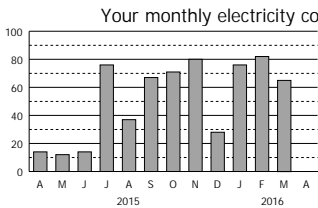
Bill ID 490587771755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49018289592

1004674353
Date : 05-02-2016
BC17/231.3/1596/0142062/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4901828959-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1855-67-524-2		PREVIOUS BALANCE	- 0.62
Customer Information-----			
Name : BERTULDO,CONSTANCIA TORREJOS		CURRENT CHARGES	
Premise Address : J.D. VERA ST,SITIO KALINAW,CARRETA, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	2.17000/month 2.17
Meter No : 345519 GS6	Pole No : 0142062	Sub-Total	2.17
Serial No : 47206471	Multiplier : 1	Others	
Period To : 04-05-2016	Pres Rdg : 1337	Government Charges	
Period From : 03-23-2016	Prev Rdg : 1337	Franchise Tax - Local	0.02
No of Days : 13	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.26
Conn Load : 222	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	2.45
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 181.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 179.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - MARCH 31, 2016 - 699.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	2.45
Less : VAT	0.26
Amount Net of VAT	2.19
Less: BIR 2306	0.11
BIR 2307	0.04
SC/PWD DISCOUNT	0.00
Amount Due	2.04
Add : VAT	0.26
TOTAL AMOUNT DUE	2.30
VATable Sales	2.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.26
TOTAL SALES	2.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/231.3/1596/0/10/05-02-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490587771755				
BERTULDO,CONSTANCIA TORREJOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : J.D. VERA ST,SITIO KALINAW,CARRETA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-524-2	4901828959-2	05/15/2016	APRIL/2016	- 179.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49018289592

BC17/231.3/1596/0/10/05-02-2016/77

Bill ID 145310363131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

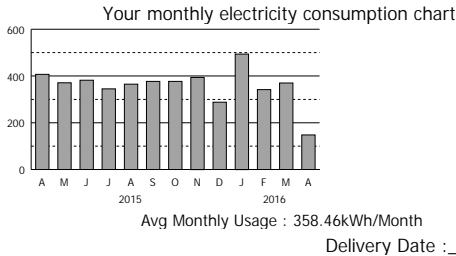
BILLING STATEMENT

14539100009

1004675068
Date : 05-02-2016
BC21/108.1/550/1191121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1453910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-692-8				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,CECILIA				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.1986/kWh	769.39
				Transmission Charge		0.3552/kWh	52.57
				System Loss Charge		0.8598/kWh	127.25
TIN :				Sub-Total		949.21	
Metering Information-----				Distribution Charges			
Meter No : 481174 GS6	Pole No : 1191121			Distribution Charge		1.7506/kWh	259.09
Serial No : 60777671	Multiplier : 1			Supply Charge		0.4118/kWh	60.95
Period To : 04-27-2016	Pres Rdg : 22142			Metering Charge		0.6989/kWh	103.44
Period From : 03-27-2016	Prev Rdg : 21994					5.00/month	5.00
No of Days : 31	Diff Rdg : 148			Sub-Total		428.48	
Avg kWh/day : 4.77	Registered : 148			Others			
Conn Load : 150	Billed kWh : 148			Subsidy on Lifeline Charge		0.1067/kWh	15.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,940.50	78.81
				Sub-Total		94.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		45.47	
				Transmission		1.17	
				System Loss		7.15	
				Distribution		51.42	
				Others		12.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
				Sub-Total		199.43	
				CURRENT BILL - APRIL 2016		1,671.73	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,563.80	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 3,941.00			

Thank you.



Total Sales (VAT Inclusive)	1,671.73	
Less : VAT	117.89	
Amount Net of VAT	1,553.84	
Less: BIR 2306	49.71	
BIR 2307	29.67	VATable Sales 1,553.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,474.46	VAT Zero Rated Sales 0.00
Add : VAT	117.89	VAT Amount 117.89
TOTAL AMOUNT DUE	1,592.35	TOTAL SALES 1,671.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/550/0/10/05-02-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 145310363131				
VELOSO,CECILIA Premise Address : MAGSAYSAY ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-95-692-8	Account ID 1453910000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,563.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14539100009

BC21/108.1/550/0/10/05-02-2016/77

Bill ID 830592002463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

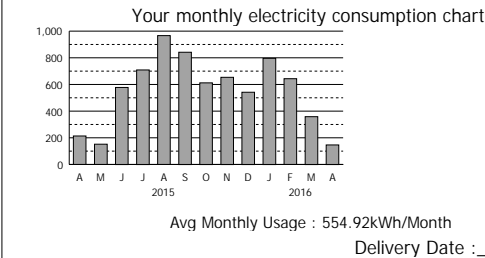
BILLING STATEMENT

83009100005

1004675224
Date : 05-02-2016
BC21/108.1/2490/0409100/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8300910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-33-128-6		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : SANTOS,PABLITO		CURRENT CHARGES	
Premise Address : L FLORES ST PASIL		Generation & Transmission	
		Generation Charge	5.1986/kWh 764.19
		Transmission Charge	0.3552/kWh 52.21
		System Loss Charge	0.8598/kWh 126.39
		Sub-Total	942.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : 281328 GS6 Pole No : 0409100		Supply Charge	0.4118/kWh 60.53
Serial No : 48674823 Multiplier : 1		Metering Charge	0.6989/kWh 102.74
Period To : 04-27-2016 Pres Rdg : 24775			5.00/month 5.00
Period From : 03-27-2016 Prev Rdg : 24628		Sub-Total	425.61
No of Days : 31 Diff Rdg : 147		Others	
Avg kWh/day : 4.74 Registered : 147		Subsidy on Lifeline Charge	0.1067/kWh 15.68
Conn Load : 860 Billed kWh : 147		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Surcharge	0.02 of 3,742.00 74.84
		Sub-Total	90.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	45.18
		Transmission	1.17
		System Loss	7.09
		Distribution	51.07
		Others	12.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.23
		Sub-Total	197.67
		CURRENT BILL - APRIL 2016	1,656.60
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,548.82
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 24, 2016 - 3,742.00	

Thank you.



Total Sales (VAT Inclusive)	1,656.60	
Less : VAT	116.69	
Amount Net of VAT	1,539.91	
Less: BIR 2306	49.20	
BIR 2307	29.40	VATable Sales 1,539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,461.31	VAT Zero Rated Sales 0.00
Add : VAT	116.69	VAT Amount 116.69
TOTAL AMOUNT DUE	1,578.00	TOTAL SALES 1,656.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2490/0/10/05-02-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830592002463				
SANTOS,PABLITO Premise Address : L FLORES ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-33-128-6	Account ID 8300910000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,548.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83009100005

BC21/108.1/2490/0/10/05-02-2016/77

Bill ID 321496453411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

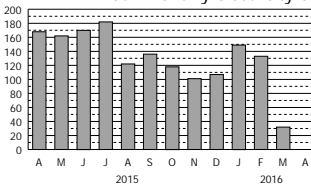
BILLING STATEMENT

32125103294

1004675270
Date : 05-02-2016
BC21/108.1/2525/1143770/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3212510329-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-128-5		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : DAKAY,MICHAEL OBGUIA		CURRENT CHARGES			
Premise Address : L. FLORES ST.,LAWIS PASIL		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 554745 GS6 Pole No : 1143770		Sub-Total 5.00			
Serial No : 78289277 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 6557		Government Charges			
Period From : 03-27-2016 Prev Rdg : 6557		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 346 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.64			
classes effective this billing cycle.		Adjustment for PBR Guaranteed Service Level - 107.66			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE - 102.80			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - APRIL 10, 2016 - 1,732.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 121.54kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
BC21/108.1/2525/0/10/05-02-2016/77			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321496453411				
DAKAY,MICHAEL OBGUIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L. FLORES ST.,LAWIS PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-128-5	3212510329-4	05/15/2016	APRIL/2016	- 102.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32125103294

BC21/108.1/2525/0/10/05-02-2016/77

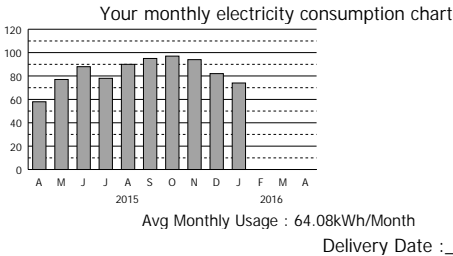
Bill ID 005158205796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00539100008

1004674921
Date : 05-02-2016
BC21/108.1/3040/1191142/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0053910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-950-9				PREVIOUS BALANCE		- 645.46	
Customer Information-----				CURRENT CHARGES			
Name : MENGUITO,ERNESTO				Generation & Transmission			
Premise Address : L FLORES ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 507565 GS6 Pole No : 1191142				Others			
Serial No : 60876896 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 4428				Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 4428				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 150 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - APRIL 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Adjustment for PBR Guaranteed Service Level		- 107.66	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		- 747.48	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 12, 2016 - 671.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/3040/0/10/05-02-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005158205796				
MENGUITO,ERNESTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L FLORES ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-950-9	0053910000-8	05/15/2016	APRIL/2016	- 747.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

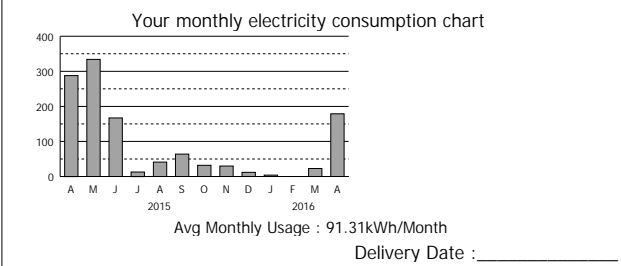
00539100008

BC21/108.1/3040/0/10/05-02-2016/77

70143200007

1004674512
Date : 05-02-2016
BC20/185.0/145/0274642/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7014320000-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-51-800-7		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : MEDILO,CARMELITA M1 C		CURRENT CHARGES	
Premise Address : 47 MAC ARTHUR BOULEVARD,,TINAGO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 930.55
		Transmission Charge	0.6184/kWh 110.69
		System Loss Charge	0.8358/kWh 149.61
		Sub-Total	1,190.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Meter No : 531497 GS6 Pole No : 0274642		Supply Charge	0.4118/kWh 73.71
Serial No : 22613958 Multiplier : 1		Metering Charge	0.6989/kWh 125.10
Period To : 04-26-2016 Pres Rdg : 10361			5.00/month 5.00
Period From : 03-26-2016 Prev Rdg : 10182		Sub-Total	517.17
No of Days : 31 Diff Rdg : 179		Others	
Avg kWh/day : 5.77 Registered : 179		Subsidy on Lifeline Charge	0.1067/kWh 19.10
Conn Load : 590 Billed kWh : 179		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
To our valued customers,		Surcharge	0.02 of 251.00 5.02
		Sub-Total	24.14
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	12.99
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	55.01
classes effective this billing cycle.		Transmission	2.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	8.23
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	62.06
The collection is remitted to the National Transmission Corporation		Others	4.46
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.20
		Sub-Total	230.49
		CURRENT BILL - APRIL 2016	1,962.65
		TOTAL AMOUNT DUE	1,962.56
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 27, 2016 - 251.00	



Total Sales (VAT Inclusive)	1,962.65	
Less : VAT	132.22	
Amount Net of VAT	1,830.43	
Less: BIR 2306	56.27	
BIR 2307	34.90	VATable Sales 1,830.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,739.26	VAT Zero Rated Sales 0.00
Add : VAT	132.22	VAT Amount 132.22
TOTAL AMOUNT DUE	1,871.48	TOTAL SALES 1,962.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/145/0/10/05-02-2016/79

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

Bill ID : 701983890115				
MEDILO,CARMELITA M1 C Premise Address : 47 MAC ARTHUR BOULEVARD,,TINAGO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-51-800-7	Account ID 7014320000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,962.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70143200007

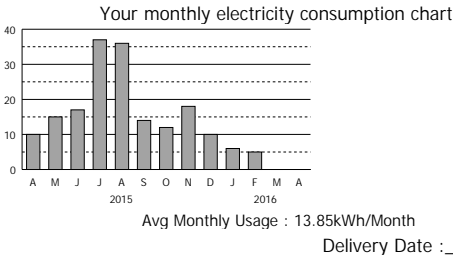
Bill ID 142972239262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14263200009

1004674621
Date : 05-02-2016
BC20/185.0/1840/0274894/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1426320000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-30-491-2		PREVIOUS BALANCE		6.48	
Customer Information-----					
Name : ROSAROSO,CAROLINA B (TM)		CURRENT CHARGES			
Premise Address : BRGY TINAGO,MACARTHUR BLVD		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 531388 GS6 Pole No : 0274894		Sub-Total 5.00			
Serial No : 96713589 Multiplier : 1		Others			
Period To : 04-26-2016 Pres Rdg : 1036		Surcharge 0.02 of 6.50 0.13			
Period From : 03-26-2016 Prev Rdg : 1036		Sub-Total 0.13			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 375 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has		Others 0.02			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification 0.1561/kWh 0.00			
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs 0.1938/kWh 0.00			
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total 0.66			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - APRIL 2016 5.79			
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE 12.27			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
Thank you.		LAST PAYMENT - MARCH 28, 2016 - 61.00			



Total Sales (VAT Inclusive)	5.79
Less : VAT	0.62
Amount Net of VAT	5.17
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.81
Add : VAT	0.62
TOTAL AMOUNT DUE	5.43
VATable Sales	5.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/185.0/1840/0/10/05-02-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142972239262		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
ROSAROSO,CAROLINA B (TM) Premise Address : BRGY TINAGO,MACARTHUR BLVD				
CRC 1825-30-491-2	Account ID 1426320000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

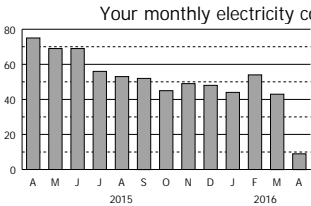
14263200009

BC20/185.0/1840/0/10/05-02-2016/79

12428398999

1004674861
Date : 05-02-2016
BC20/185.0/2012/0274523/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1242839899-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-083-7				PREVIOUS BALANCE		5.44	
Customer Information-----				CURRENT CHARGES			
Name : BUHAWE,VICTORIA BARONGO				Generation & Transmission			
Premise Address : #31-R MC-ARTHUR BLVD				Generation Charge		5.1986/kWh	46.79
				Transmission Charge		0.3552/kWh	3.20
				System Loss Charge		0.8598/kWh	7.74
TIN :				Sub-Total		57.73	
Metering Information-----				Distribution Charges			
Meter No : 530915 GS6 Pole No : 0274523				Distribution Charge		1.7506/kWh	15.76
Serial No : 71146316 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 04-26-2016 Pres Rdg : 4642				Metering Charge		0.6989/kWh	6.29
Period From : 03-26-2016 Prev Rdg : 4633						5.00/month	5.00
No of Days : 31 Diff Rdg : 9				Sub-Total		30.76	
Avg kWh/day : 0.29 Registered : 9				Others			
Conn Load : 354 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 83.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.77	
				Transmission		0.08	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		4.95	
				CURRENT BILL - APRIL 2016		10.06	
				TOTAL AMOUNT DUE		15.50	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 270.00			



Avg Monthly Usage : 51.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10.06
Less : VAT	0.62
Amount Net of VAT	9.44
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.04
Add : VAT	0.62
TOTAL AMOUNT DUE	9.66
VATable Sales	9.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/185.0/2012/0/10/05-02-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 124798062517				
BUHawe,VICTORIA BARONGO Premise Address : #31-R MC-ARTHUR BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-54-083-7	Account ID 1242839899-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12428398999

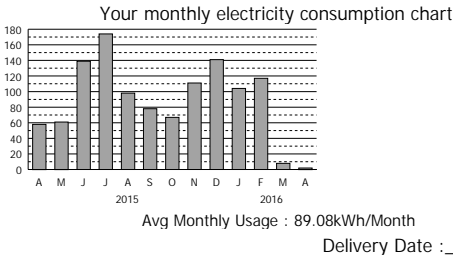
Bill ID 801946724706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80133200008

1004674465
Date : 05-02-2016
BC20/185.0/2170/0274614/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8013320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-86-821-2		PREVIOUS BALANCE		- 0.90	
Customer Information-----		CURRENT CHARGES			
Name : ALTAR,ALITA M (TM)		Generation & Transmission			
Premise Address : MCARTHUR BLVD		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total			12.83
Metering Information-----		Distribution Charges			
Meter No : 532006 GS6	Pole No : 0274614	Distribution Charge		1.7506/kWh	3.50
Serial No : 57687668	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-26-2016	Pres Rdg : 2659	Metering Charge		0.6989/kWh	1.40
Period From : 03-26-2016	Prev Rdg : 2657			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 150	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total			- 18.55
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.61	0.61
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others			- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			5.70
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,344.00			



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/185.0/2170/0/10/05-02-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 801946724706

ALTAR,ALITA M (TM) Premise Address : MCARTHUR BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-86-821-2	Account ID 8013320000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80133200008

BC20/185.0/2170/0/10/05-02-2016/79

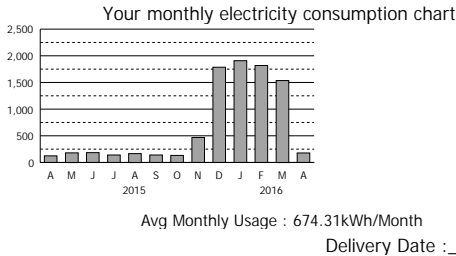
Bill ID 421617843923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42154398806

1004674687
Date : 05-02-2016
BC20/185.0/2256/0274614/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215439880-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-209-3				PREVIOUS BALANCE		- 1.59	
Customer Information-----				CURRENT CHARGES			
Name : AMORIN,BRYAN RAFOLS				Generation & Transmission			
Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO, CEBU CITY				Generation Charge		5.1986/kWh	930.55
				Transmission Charge		0.3552/kWh	63.58
				System Loss Charge		0.8598/kWh	153.90
TIN :				Sub-Total		1,148.03	
Metering Information-----				Distribution Charges			
Meter No :	MTR1041815	Pole No :	0274614	Distribution Charge		1.7506/kWh	313.36
Serial No :	121754649	Multiplier :	1	Supply Charge		0.4118/kWh	73.71
Period To :	04-26-2016	Pres Rdg :	9424	Metering Charge		0.6989/kWh	125.10
Period From :	03-26-2016	Prev Rdg :	9245			5.00/month	5.00
No of Days :	31	Diff Rdg :	179	Sub-Total		517.17	
Avg kWh/day :	5.77	Registered :	179	Others			
Conn Load :	354	Billed kWh :	179	Subsidy on Lifeline Charge		0.1067/kWh	19.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 16,461.50	329.23
				Sub-Total		348.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.10	
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		55.01	
				Transmission		1.42	
				System Loss		8.65	
				Distribution		62.06	
				Others		43.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.20
				Sub-Total		271.13	
Thank you.				CURRENT BILL - APRIL 2016		2,284.68	
				TOTAL AMOUNT DUE		2,283.09	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 16, 2016 - 16,463.00			



Total Sales (VAT Inclusive)	2,284.68		
Less : VAT	170.75		
Amount Net of VAT	2,113.93		
Less: BIR 2306	71.84		
BIR 2307	40.57	VATable Sales	2,113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.52	VAT Zero Rated Sales	0.00
Add : VAT	170.75	VAT Amount	170.75
TOTAL AMOUNT DUE	2,172.27	TOTAL SALES	2,284.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/185.0/2256/0/10/05-02-2016/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 421617843923

AMORIN,BRYAN RAFOLS Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-87-209-3	Account ID 4215439880-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,283.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42154398806

BC20/185.0/2256/0/10/05-02-2016/79

Bill ID 729008756721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72964300007

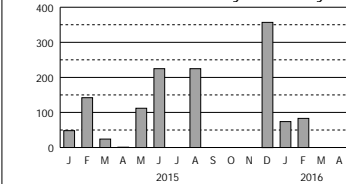
1004674776
Date : 05-02-2016
BC20/214.0/680/0376543/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7296430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-27-620-2				PREVIOUS BALANCE		38.22	
Customer Information-----				CURRENT CHARGES			
Name : OCABA,TERESITO L				Generation & Transmission			
Premise Address : FIGUEROA ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 568166 GS6 Pole No : 0376543				Others			
Serial No : 23417807 Multiplier : 1				Surcharge		0.02 of 38.00	0.76
				Sub-Total			0.76
Period To : 04-26-2016 Pres Rdg : 1891				Government Charges			
Period From : 03-26-2016 Prev Rdg : 1891				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 0 Billed kWh : 0				Others			0.10
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.74
				CURRENT BILL - APRIL 2016			6.50
				TOTAL AMOUNT DUE			44.72
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 26, 2016 - 1,470.00			
Thank you.							

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

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

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.50
Less : VAT	0.70
Amount Net of VAT	5.80
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.39
Add : VAT	0.70
TOTAL AMOUNT DUE	6.09
VATable Sales	5.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/680/0/10/05-02-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 729008756721				
OCABA,TERESITO L Premise Address : FIGUEROA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-27-620-2	Account ID 7296430000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 44.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72964300007

BC20/214.0/680/0/10/05-02-2016/80

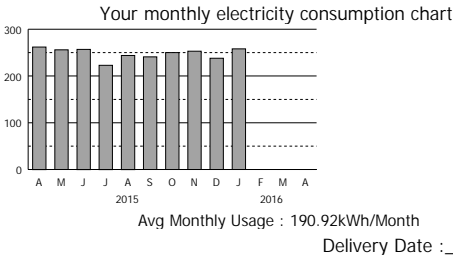
Bill ID 895591639730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89554300007

1004674733
Date : 05-02-2016
BC20/214.O/1440/0424532/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8955430000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-79-557-5		PREVIOUS BALANCE				- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : CONTAPAY,PAULINO		Generation & Transmission					
Premise Address : 243 C PADILLA ST		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 515534 GS6 Pole No : 0424532		Others					
Serial No : 25047534 Multiplier : 1		Government Charges					
Period To : 04-26-2016 Pres Rdg : 12571		Franchise Tax - Local				0.04	
Period From : 03-26-2016 Prev Rdg : 12571		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
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.		CURRENT BILL - APRIL 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016					
Thank you.		LAST PAYMENT - APRIL 8, 2016 - 7.51					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.O/1440/0/10/05-02-2016/80

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

Bill ID : 895591639730				
CONTAPAY,PAULINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 243 C PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-557-5	8955430000-7	05/15/2016	APRIL/2016	5.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

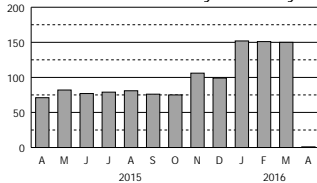
89554300007

BC20/214.O/1440/0/10/05-02-2016/80

77743074153

1004674726
Date : 05-02-2016
BC20/214.0/2180/0432051/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7774307415-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-16-842-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TIU,SERGIO YU		Generation & Transmission			
Premise Address : M8 CARLOCK ST.		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
TIN :		Sub-Total			6.66
Metering Information-----		Distribution Charges			
Meter No : 506405 GS6	Pole No : 0432051	Distribution Charge		1.7506/kWh	1.75
Serial No : 54703602	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-26-2016	Pres Rdg : 5293	Metering Charge		0.6989/kWh	0.70
Period From : 03-26-2016	Prev Rdg : 5292			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 1130	Billed kWh : 1	Subsidy on Lifeline Charge		0.1067/kWh	0.11
To our valued customers,		Sub-Total			0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - APRIL 2016			16.53
		TOTAL AMOUNT DUE			16.53
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 1,606.48			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.53
		Less : VAT		1.32
Avg Monthly Usage : 92.31kWh/Month		Amount Net of VAT		15.21
Delivery Date : _____		Less: BIR 2306		0.55
		BIR 2307		0.29
		SC/PWD DISCOUNT		0.00
		Amount Due		14.37
		Add : VAT		1.32
		TOTAL AMOUNT DUE		15.69
		VATable Sales		15.21
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		1.32
		TOTAL SALES		16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/2180/0/10/05-02-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 777172045888				
TIU,SERGIO YU Premise Address : M8 CARLOCK ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-16-842-7	Account ID 7774307415-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

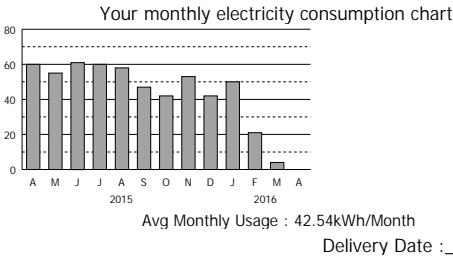
Bill ID 102334654740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10231938589

1004674456
Date : 05-02-2016
BC20/214.0/3325/0435153/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1023193858-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-78-299-7	PREVIOUS BALANCE		- 0.80
Customer Information-----		CURRENT CHARGES	
Name : TOLEDO,JOAN CAMASO		Generation & Transmission	
Premise Address : SAWANG CALERO		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 510337 GS6 Pole No : 0435153		Government Charges	
Serial No : 63769112 Multiplier : 1		Franchise Tax - Local	0.04
Period To : 04-26-2016 Pres Rdg : 3522		Value Added Tax	
Period From : 03-26-2016 Prev Rdg : 3522		Distribution	0.60
No of Days : 31 Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification	0.1561/kWh 0.00
Conn Load : 315 Billed kWh : 0		NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016	5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Adjustment for PBR Guaranteed Service Level	- 107.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834			
per kWh over the existing rate of P0.0406 per kWh, for all customer			
classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 102.82
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - APRIL 7, 2016 - 8.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/214.0/3325/0/10/05-02-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102334654740				
TOLEDO,JOAN CAMASO Premise Address : SAWANG CALERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-78-299-7	Account ID 1023193858-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10231938589

BC20/214.0/3325/0/10/05-02-2016/80

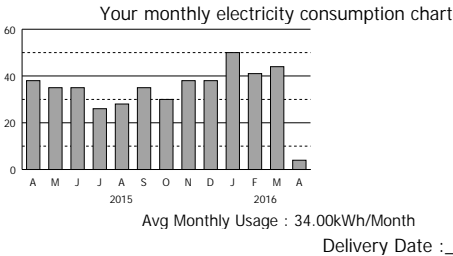
Bill ID 126027618707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12650674877

1004674875
Date : 05-02-2016
BC20/214.0/4760/1293232/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1265067487-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-43-815-9		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : PACLIPAN,JESSICA AMAZON		CURRENT CHARGES	
Premise Address : 544-D TUPAS,SAWANG CALERO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 20.79
Metering Information-----		Transmission Charge	0.3552/kWh 1.42
Meter No : 9180 EES6	Pole No : 1293232	System Loss Charge	0.8598/kWh 3.44
Serial No : 06089160	Multiplier : 1	Sub-Total	25.65
Period To : 04-26-2016	Pres Rdg : 1643	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 1639	Distribution Charge	1.7506/kWh 7.00
No of Days : 31	Diff Rdg : 4	Supply Charge	0.4118/kWh 1.65
Avg kWh/day : 0.13	Registered : 4	Metering Charge	0.6989/kWh 2.80
Conn Load : 236	Billed kWh : 4		5.00/month 5.00
To our valued customers,		Sub-Total	16.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 37.10 - 37.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 37.10
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.22
		Transmission	0.03
		System Loss	0.18
		Distribution	1.97
		Others	- 2.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.56
		CURRENT BILL - APRIL 2016	7.56
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 100.89
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 9, 2016 - 283.00	



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.60
Add : VAT	0.60
TOTAL AMOUNT DUE	7.20
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4760/0/10/05-02-2016/80

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

Bill ID : 126027618707				
PACLIPAN,JESSICA AMAZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 544-D TUPAS,SAWANG CALERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-815-9	1265067487-7	05/15/2016	APRIL/2016	- 100.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12650674877

BC20/214.0/4760/0/10/05-02-2016/80

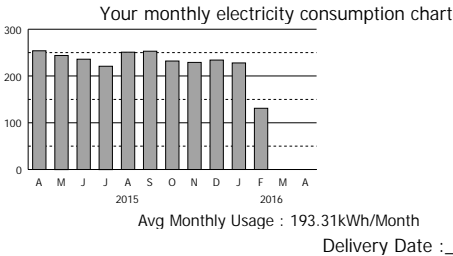
Bill ID 157267905422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15726300005

1004674806
Date : 05-02-2016
BC20/214.0/5010/0435153/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1572630000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-49-434-8				PREVIOUS BALANCE		- 1.08	
Customer Information-----				CURRENT CHARGES			
Name : SARNILLO,MONA LISA S				Generation & Transmission			
Premise Address : 24-05 FIGUEROA ST.,SAWANG CALERO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 510380 GS6 Pole No : 0435153				Others			
Serial No : 52366201 Multiplier : 1				Surcharge		0.02 of 39.00	0.78
Period To : 04-26-2016 Pres Rdg : 12675				Sub-Total			0.78
Period From : 03-26-2016 Prev Rdg : 12675				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.10
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.74
Thank you.				CURRENT BILL - APRIL 2016			6.52
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 102.22
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 40.00			



Total Sales (VAT Inclusive)	6.52	
Less : VAT	0.70	
Amount Net of VAT	5.82	
Less: BIR 2306	0.29	
BIR 2307	0.12	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.41	VAT Zero Rated Sales 0.00
Add : VAT	0.70	VAT Amount 0.70
TOTAL AMOUNT DUE	6.11	TOTAL SALES 6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/5010/0/10/05-02-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157267905422				
SARNILLO,MONA LISA S Premise Address : 24-05 FIGUEROA ST.,SAWANG CALERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-49-434-8	Account ID 1572630000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15726300005

BC20/214.0/5010/0/10/05-02-2016/80

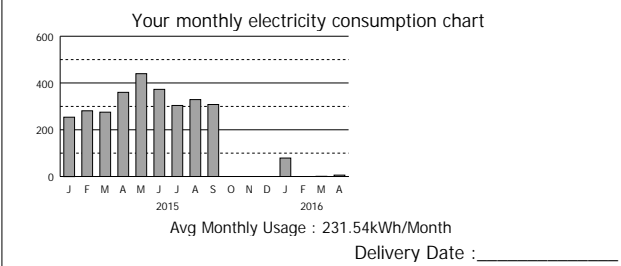
Bill ID 252083921762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25206828706

1004674634
Date : 05-02-2016
BC20/214.0/7190/0424595/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2520682870-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-56-155-9				PREVIOUS BALANCE		13.92	
Customer Information-----				CURRENT CHARGES			
Name : ARAGON,JOVELYN CAPUTOLAN				Generation & Transmission			
Premise Address : 249 B C.PADILLA STREET				Generation Charge		5.1986/kWh	31.19
				Transmission Charge		0.3552/kWh	2.13
				System Loss Charge		0.8598/kWh	5.16
TIN :				Sub-Total		38.48	
Metering Information-----				Distribution Charges			
Meter No : 514116 GS6		Pole No : 0424595		Distribution Charge		1.7506/kWh	10.50
Serial No : 68130229		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-26-2016		Pres Rdg : 11797		Metering Charge		0.6989/kWh	4.19
Period From : 03-26-2016		Prev Rdg : 11791				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 208		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
To our valued customers,				Surcharge		0.02 of 14.00	0.28
				Sub-Total		- 55.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 4.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.54	
				CURRENT BILL - APRIL 2016		8.82	
				TOTAL AMOUNT DUE		22.74	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 2, 2016 - 113.00			



Total Sales (VAT Inclusive)	8.82	
Less : VAT	0.64	
Amount Net of VAT	8.18	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 8.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.77	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	8.41	TOTAL SALES 8.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/7190/0/10/05-02-2016/80

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

Bill ID : 252083921762				
ARAGON,JOVELYN CAPUTOLAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 249 B C.PADILLA STREET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-155-9	2520682870-6	05/15/2016	APRIL/2016	22.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25206828706 BC20/214.0/7190/0/10/05-02-2016/80 540

83385381161

1004674919
Date : 05-02-2016
BC21/217.0/0/0422401/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8338538116-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-284-3		PREVIOUS BALANCE		- 3.28	
Customer Information-----					
Name : CALMA,STEPHANIE MERAFUENTES		CURRENT CHARGES			
Premise Address : 520 TUPAS STREET,SAWANG CALERO, CEBU CITY		Generation & Transmission			
		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 : MTR1112618	Pole No : 0422401	Distribution Charge		1.7506/kWh	59.52
Serial No : 40050342	Multiplier : 1	Supply Charge		0.4118/kWh	14.00
Period To : 04-27-2016	Pres Rdg : 620	Metering Charge		0.6989/kWh	23.76
Period From : 03-27-2016	Prev Rdg : 586			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 : 254	Billed kWh : 34	Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
To our valued customers,		Surcharge		0.02 of 1,006.50	20.13
		Sub-Total		- 140.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.44	
		Transmission		0.27	
		System Loss		1.64	
		Distribution		12.27	
		Others		- 9.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		32.45	
		CURRENT BILL - APRIL 2016		212.75	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		101.81	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 12, 2016 - 1,010.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		212.75	
		Less : VAT		14.89	
		Amount Net of VAT		197.86	
		Less: BIR 2306		6.33	
		BIR 2307		3.63	VATable Sales
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales
		Amount Due		187.90	VAT Zero Rated Sales
		Add : VAT		14.89	VAT Amount
		TOTAL AMOUNT DUE		202.79	TOTAL SALES
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/0/0/10/05-02-2016/80			

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

Bill ID : 833468608824				
CALMA,STEPHANIE MERAFUENTES Premise Address : 520 TUPAS STREET,SAWANG CALERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-74-284-3	Account ID 8338538116-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 101.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83385381161

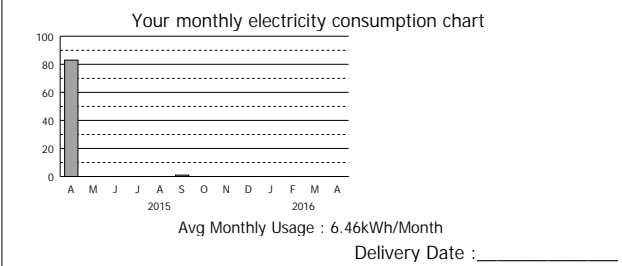
Bill ID 077111056229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07777300000

1004674890
Date : 05-02-2016
BC01/445.1/2650/0114886/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0777730000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-62-650-5				PREVIOUS BALANCE		6,365.70	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARITA E TM				Generation & Transmission			
Premise Address : SITIO MAHAYAG SAPANGDAKU,MABOLO				Distribution Charges			
TIN :				Metering Charge		3.33000/month	3.33
Metering Information-----				Sub-Total		3.33	
Meter No : 451574GS6		Pole No : 0114886		Others			
Serial No : 52706000		Multiplier : 1		Surcharge		0.02 of 6,365.50	127.31
Period To : 04-04-2016		Pres Rdg : 26424		Sub-Total		127.31	
Period From : 03-15-2016		Prev Rdg : 26424		Government Charges			
No of Days : 20		Diff Rdg : 0		Franchise Tax - Local		0.98	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution		0.40	
To our valued customers,				Others		15.39	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		16.77	
				CURRENT BILL - APRIL 2016		147.41	
				Advance Payment/Credit Adjustments		- 1,900.71	
				TOTAL AMOUNT DUE		4,612.40	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - JANUARY 25, 2015 - 4,146.00			



Total Sales (VAT Inclusive)	147.41	
Less : VAT	15.79	
Amount Net of VAT	131.62	
Less: BIR 2306	6.58	
BIR 2307	2.63	VATable Sales 131.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.41	VAT Zero Rated Sales 0.00
Add : VAT	15.79	VAT Amount 15.79
TOTAL AMOUNT DUE	138.20	TOTAL SALES 147.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/445.1/2650/0/10/05-02-2016/81

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

Bill ID : 077111056229				
FLORES,MARITA E TM Premise Address : SITIO MAHAYAG SAPANGDAKU,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-62-650-5	Account ID 0777730000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,612.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07777300000

BC01/445.1/2650/0/10/05-02-2016/81

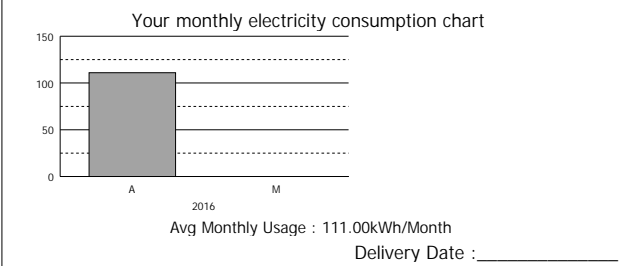
Bill ID 096125547110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09603200008

1004674334
Date : 05-02-2016
BC19/93.3/990/1291703/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0960320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-27-692-7				PREVIOUS BALANCE		- 107.99	
Customer Information-----				CURRENT CHARGES			
Name : ONG,MARIA TERESA BENABENTE				Generation & Transmission			
Premise Address : JM BASA EXT				Generation Charge 5.1986/kWh 577.04			
				Transmission Charge 0.3552/kWh 39.43			
				System Loss Charge 0.8598/kWh 95.44			
TIN : 103-692-319-000				Sub-Total 711.91			
Metering Information-----				Distribution Charges			
Meter No : 506563 GS6	Pole No : 1291703			Distribution Charge 1.7506/kWh 194.32			
Serial No : 84064145	Multiplier : 1			Supply Charge 0.4118/kWh 45.71			
Period To : 04-25-2016	Pres Rdg : 7718			Metering Charge 0.6989/kWh 77.58			
Period From : 03-25-2016	Prev Rdg : 7607			5.00/month 5.00			
No of Days : 31	Diff Rdg : 111			Sub-Total 322.61			
Avg kWh/day : 3.58	Registered : 111			Others			
Conn Load : 444	Billed kWh : 111			Subsidy on Lifeline Charge 0.1067/kWh 11.84			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.01			
				Sub-Total 11.85			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 7.85			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 34.11			
				Transmission 0.88			
				System Loss 5.35			
				Distribution 38.71			
				Others 2.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.33			
				Environmental Charge 0.0025/kWh 0.28			
				NPC Stranded Contract Costs 0.1938/kWh 21.51			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.76			
				Sub-Total 142.14			
				CURRENT BILL - APRIL 2016 1,188.51			
				TOTAL AMOUNT DUE 1,080.52			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 320.00			



Total Sales (VAT Inclusive)	1,188.51	
Less : VAT	81.41	
Amount Net of VAT	1,107.10	
Less: BIR 2306	34.38	
BIR 2307	21.08	VATable Sales 1,107.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,051.64	VAT Zero Rated Sales 0.00
Add : VAT	81.41	VAT Amount 81.41
TOTAL AMOUNT DUE	1,133.05	TOTAL SALES 1,188.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/93.3/990/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096125547110				
ONG,MARIA TERESA BENABENTE Premise Address : JM BASA EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-27-692-7	Account ID 0960320000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,080.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09603200008

BC19/93.3/990/0/10/05-02-2016/81

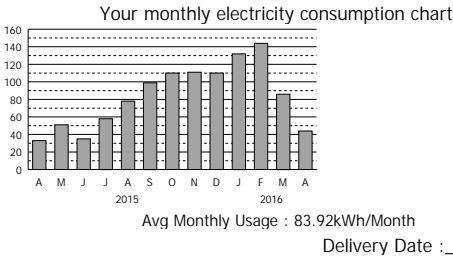
Bill ID 927533937003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92769000008

1004674799
Date : 05-02-2016
BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9276900000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-85-692-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CO,JESUS -M7		CURRENT CHARGES	
Premise Address : PHILMART #212 T. PADILLA,ST.		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 228.74
Metering Information-----		Transmission Charge	0.3552/kWh 15.63
Meter No : 424198 GS6	Pole No : 0253132	System Loss Charge	0.8598/kWh 37.83
Serial No : 61043650	Multiplier : 1	Sub-Total	282.20
Period To : 04-26-2016	Pres Rdg : 5252	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 5208	Distribution Charge	1.7506/kWh 77.03
No of Days : 31	Diff Rdg : 44	Supply Charge	0.4118/kWh 18.12
Avg kWh/day : 1.42	Registered : 44	Metering Charge	0.6989/kWh 30.75
Conn Load : 0	Billed kWh : 44		5.00/month 5.00
To our valued customers,		Sub-Total	130.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 413.10 - 165.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 165.24
Thank you.		Government Charges	
		Franchise Tax - Local	1.86
		Value Added Tax	
		Generation	13.52
		Transmission	0.34
		System Loss	2.12
		Distribution	15.71
		Others	- 12.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.06
		CURRENT BILL - APRIL 2016	289.92
		TOTAL AMOUNT DUE	289.92
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 9, 2016 - 805.72	



Total Sales (VAT Inclusive)	289.92	
Less : VAT	19.23	
Amount Net of VAT	270.69	
Less: BIR 2306	8.20	
BIR 2307	4.99	VATable Sales 270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.50	VAT Zero Rated Sales 0.00
Add : VAT	19.23	VAT Amount 19.23
TOTAL AMOUNT DUE	276.73	TOTAL SALES 289.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/53/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927533937003

CO,JESUS -M7 Premise Address : PHILMART #212 T. PADILLA,ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-85-692-8	Account ID 9276900000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 289.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92769000008

BC20/73.0/53/0/10/05-02-2016/81

Bill ID 145478682072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14517870268

1004674651
Date : 05-02-2016
BC20/73.0/1051/1297221/81

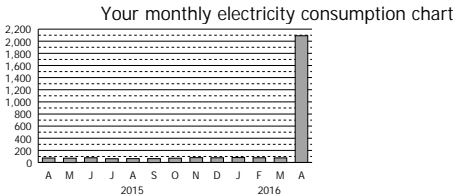
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1451787026-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-84-722-7		PREVIOUS BALANCE	- 0.49
Customer Information-----			
Name : TUGNON,SINFORIANA PAJANONOT		CURRENT CHARGES	
Premise Address : 19 HOLY SHROUD CHAPEL,T. PADILLA		Generation & Transmission	
		Generation Charge	5.1986/kWh 10,865.07
		Transmission Charge	0.3552/kWh 742.37
		System Loss Charge	0.8598/kWh 1,796.98
		Sub-Total	13,404.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3,658.75
		Supply Charge	0.4118/kWh 860.66
		Metering Charge	0.6989/kWh 1,460.70
			5.00/month 5.00
		Sub-Total	5,985.11
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 223.00
		Senior Citizen Subsidy Charge	0.000093/kWh 0.19
		Sub-Total	223.19
		Government Charges	
		Franchise Tax - Local	147.09
		Value Added Tax	
		Generation	642.28
		Transmission	16.55
		System Loss	100.91
		Distribution	718.21
		Others	44.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 326.25
		Environmental Charge	0.0025/kWh 5.23
		NPC Stranded Contract Costs	0.1938/kWh 405.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 259.16
		Sub-Total	2,665.15
		CURRENT BILL - APRIL 2016	22,277.87
		TOTAL AMOUNT DUE	22,277.38
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 9, 2016 - 684.00	

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.



Avg Monthly Usage : 228.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	22,277.87	
Less : VAT	1,522.38	
Amount Net of VAT	20,755.49	
Less: BIR 2306	642.56	
BIR 2307	395.20	VATable Sales 20,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,717.73	VAT Zero Rated Sales 0.00
Add : VAT	1,522.38	VAT Amount 1,522.38
TOTAL AMOUNT DUE	21,240.11	TOTAL SALES 22,277.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/1051/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145478682072				
TUGNON,SINFORIANA PAJANONOT Premise Address : 19 HOLY SHROUD CHAPEL,T. PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-722-7	1451787026-8	05/15/2016	APRIL/2016	22,277.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14517870268

BC20/73.0/1051/0/10/05-02-2016/81

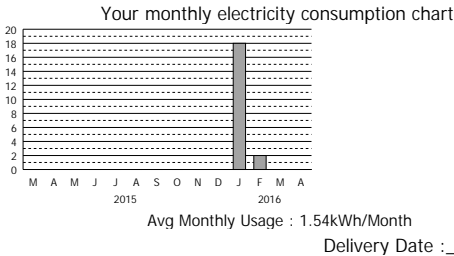
Bill ID 363092446484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36361200003

1004675355
Date : 05-02-2016
BC21/93.1/2040/0419464/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636120000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-46-866-7		PREVIOUS BALANCE		- 281.17	
Customer Information-----					
Name : LIM,CRISTINA D		CURRENT CHARGES			
Premise Address : 85 C PADILLA ST,SAN NICOLAS		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1055354		Others			
Serial No : 121448100		Government Charges			
Period To : 04-27-2016		Franchise Tax - Local		0.04	
Period From : 03-27-2016		Value Added Tax			
No of Days : 31		Distribution		0.60	
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 1190		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Adjustment for PBR Guaranteed Service Level		- 107.66	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE		- 383.19	
classes effective this billing cycle.		Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - MARCH 6, 2012 - 5.64			
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/93.1/2040/0/10/05-02-2016/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 363092446484				
LIM,CRISTINA D Premise Address : 85 C PADILLA ST,SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-46-866-7	Account ID 3636120000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 383.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36361200003

BC21/93.1/2040/0/10/05-02-2016/81

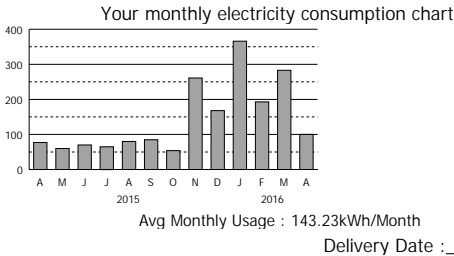
Bill ID 834857758286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83431176383

1004675007
Date : 05-02-2016
BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8343117638-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-293-8				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : INTUD,EDWIN JABAN				Generation & Transmission			
Premise Address : 20-A J.M,BASA,SAWANG CALERO				Generation Charge		5.1986/kWh	519.86
				Transmission Charge		0.3552/kWh	35.52
				System Loss Charge		0.8598/kWh	85.98
TIN :				Sub-Total		641.36	
Metering Information-----				Distribution Charges			
Meter No : 397396 GS6	Pole No : 0408892			Distribution Charge		1.7506/kWh	175.06
Serial No : 83333517	Multiplier : 1			Supply Charge		0.4118/kWh	41.18
Period To : 04-27-2016	Pres Rdg : 3397			Metering Charge		0.6989/kWh	69.89
Period From : 03-27-2016	Prev Rdg : 3297					5.00/month	5.00
No of Days : 31	Diff Rdg : 100			Sub-Total		291.13	
Avg kWh/day : 3.23	Registered : 100			Others			
Conn Load : 354	Billed kWh : 100			Subsidy on Lifeline Discount		-0.05 of 932.49	- 46.62
To our valued customers,				Surcharge		0.02 of 2,997.50	59.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		13.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.09	
Thank you.				Value Added Tax			
				Generation		30.73	
				Transmission		0.79	
				System Loss		4.83	
				Distribution		34.94	
				Others		4.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		130.50	
				CURRENT BILL - APRIL 2016		1,076.32	
				TOTAL AMOUNT DUE		1,075.61	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 2,998.00			



Total Sales (VAT Inclusive)	1,076.32	
Less : VAT	75.77	
Amount Net of VAT	1,000.55	
Less: BIR 2306	31.96	
BIR 2307	19.06	VATable Sales 1,000.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	949.53	VAT Zero Rated Sales 0.00
Add : VAT	75.77	VAT Amount 75.77
TOTAL AMOUNT DUE	1,025.30	TOTAL SALES 1,076.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/850/0/10/05-02-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834857758286

INTUD,EDWIN JABAN Premise Address : 20-A J.M,BASA,SAWANG CALERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-98-293-8	Account ID 8343117638-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,075.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83431176383

BC21/204.0/850/0/10/05-02-2016/81

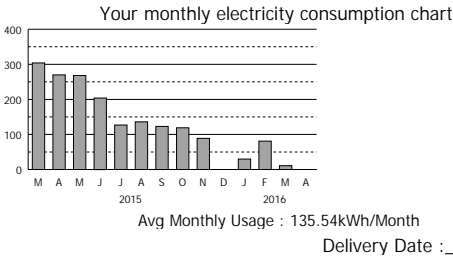
Bill ID 912965980637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91251200001

1004675122
Date : 05-02-2016
BC21/204.0/1840/0410333/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9125120000-1		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1809-95-224-7		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES					
Name		: URSAL,GREGORIO TM Y.		Generation & Transmission					
Premise Address : 164 C PADILLA ST,C/O FORTUNATA P. CINCO				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 506790 GS6		Pole No		: 0410333			
Serial No		: 94578969		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 45034			
Period From		: 03-27-2016		Prev Rdg		: 45034			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				4.71	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - MARCH 31, 2016 - 1,050.00					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/1840/0/10/05-02-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 912965980637				
URSAL,GREGORIO TM Y. Premise Address : 164 C PADILLA ST,C/O FORTUNATA P. CINCO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-95-224-7	Account ID 9125120000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91251200001

BC21/204.0/1840/0/10/05-02-2016/81

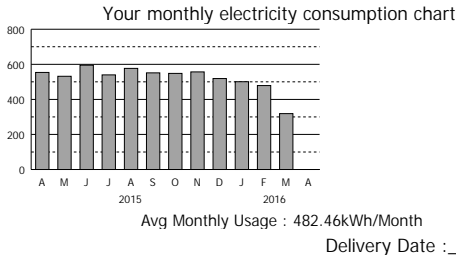
Bill ID 411230209135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41133200000

1004674998
Date : 05-02-2016
BC21/204.0/2140/0410452/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4113320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-134-5				PREVIOUS BALANCE		- 3.04	
Customer Information-----				CURRENT CHARGES			
Name : PO,ANGELITA				Generation & Transmission			
Premise Address : NO 28 TOMAS ABELLA ST UP,RB CHAN MARKETING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 525094 GS6 Pole No : 0410452				Others			
Serial No : 63873954 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 27104				Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 27104				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 150 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		2.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 05/15/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - APRIL 9, 2016 - 3,320.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/2140/0/10/05-02-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 411230209135				
PO,ANGELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NO 28 TOMAS ABELLA ST UP,RB CHAN MARKETING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-134-5	4113320000-0	05/15/2016	APRIL/2016	2.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41133200000

BC21/204.0/2140/0/10/05-02-2016/81

Bill ID 600150409357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

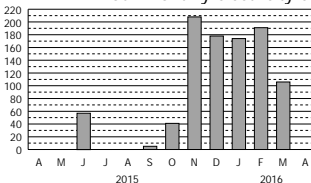
BILLING STATEMENT

60051200008

1004674911
Date : 05-02-2016
BC21/204.0/2730/0418675/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6005120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-83-341-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GUTIERREZ,LUCIA DE		CURRENT CHARGES			
Premise Address : 162 JM BASA ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1060754 Pole No : 0418675		Others			
Serial No : 125289398 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 970		Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 970		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 11, 2016 - 1,104.55			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 73.85kWh/Month		Amount Due		4.69	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/204.0/2730/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 600150409357				
GUTIERREZ,LUCIA DE Premise Address : 162 JM BASA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-83-341-8	Account ID 6005120000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

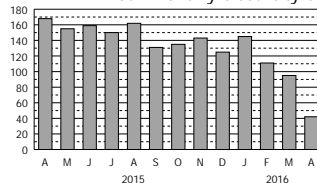
60051200008

BC21/204.0/2730/0/10/05-02-2016/81

41051200008

1004674964
Date : 05-02-2016
BC21/204.0/2840/0418626/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4105120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-83-428-7				PREVIOUS BALANCE		- 1.08	
Customer Information-----				CURRENT CHARGES			
Name : LLANOS,FRANCISCO				Generation & Transmission			
Premise Address : 171 JM BASA ST				Generation Charge		5.1986/kWh	218.34
				Transmission Charge		0.3552/kWh	14.92
				System Loss Charge		0.8598/kWh	36.11
				Sub-Total			269.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 312362 GS6	Pole No : 0418626			Supply Charge		0.4118/kWh	17.30
Serial No : 46570180	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 04-27-2016	Pres Rdg : 9016					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 8974			Sub-Total			125.18
No of Days : 31	Diff Rdg : 42			Others			
Avg kWh/day : 1.36	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
Conn Load : 0	Billed kWh : 42			Surcharge		0.02 of 964.00	19.28
To our valued customers,				Sub-Total		- 138.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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			1.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			12.90
				Transmission			0.33
				System Loss			2.03
				Distribution			15.02
				Others			- 9.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			42.64
				CURRENT BILL - APRIL 2016			298.65
				TOTAL AMOUNT DUE			297.57
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 965.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		298.65
		Less : VAT		20.71
Avg Monthly Usage : 132.39kWh/Month		Amount Net of VAT		277.94
Delivery Date : _____		Less: BIR 2306		8.79
		BIR 2307		5.16
		SC/PWD DISCOUNT		0.00
		Amount Due		263.99
		Add : VAT		20.71
		TOTAL AMOUNT DUE		284.70
		VATable Sales		277.94
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		20.71
		TOTAL SALES		298.65
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/204.0/2840/0/10/05-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 410691968044				
LLANOS,FRANCISCO Premise Address : 171 JM BASA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-83-428-7	Account ID 4105120000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 297.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 297433634263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

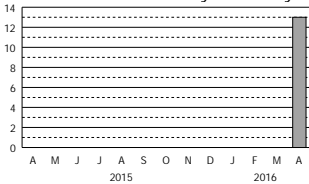
BILLING STATEMENT

29720200004

1004674881
Date : 05-02-2016
BC20/65.0/280/0268526/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2972020000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-56-809-5		PREVIOUS BALANCE		- 287.34	
Customer Information-----		CURRENT CHARGES			
Name : NOEL, GLORIA NAVARRO		Generation & Transmission			
Premise Address : STALL #52 T PADILLA MARKET		Generation Charge		5.1986/kWh	67.58
		Transmission Charge		0.6184/kWh	8.04
		System Loss Charge		0.8358/kWh	10.87
TIN :		Sub-Total			86.49
Metering Information-----		Distribution Charges			
Meter No : 522664 RAS6	Pole No : 0268526	Distribution Charge		1.7506/kWh	22.76
Serial No : 92450968	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 04-26-2016	Pres Rdg : 1420	Metering Charge		0.6989/kWh	9.09
Period From : 03-26-2016	Prev Rdg : 1407			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total			42.20
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 236	Billed kWh : 13	Subsidy on Lifeline Charge		0.1067/kWh	1.39
To our valued customers,		Sub-Total			1.39
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.98
		Value Added Tax			
		Generation		4.00	
		Transmission		0.18	
		System Loss		0.60	
		Distribution		5.06	
		Others		0.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			17.29
		CURRENT BILL - APRIL 2016			147.37
		TOTAL AMOUNT DUE			- 139.97
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - AUGUST 8, 2015 - 170.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	147.37	
Less : VAT	10.12	
Amount Net of VAT	137.25	
Less: BIR 2306	4.32	
BIR 2307	2.62	VATable Sales 137.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	130.31	VAT Zero Rated Sales 0.00
Add : VAT	10.12	VAT Amount 10.12
TOTAL AMOUNT DUE	140.43	TOTAL SALES 147.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/65.0/280/0/10/05-02-2016/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 297433634263

NOEL, GLORIA NAVARRO Premise Address : STALL #52 T PADILLA MARKET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-56-809-5	Account ID 2972020000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 139.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29720200004

BC20/65.0/280/0/10/05-02-2016/86

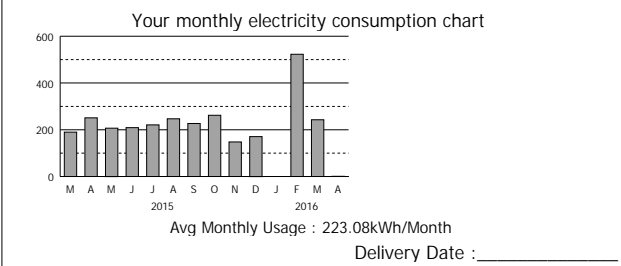
Bill ID 597176849611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59711012639

1004674852
Date : 05-02-2016
BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5971101263-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-998-5		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : SULLERA,BARTOLOME ARAGON		CURRENT CHARGES			
Premise Address : M8 94D-E T PADILLA		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 553612 GS6	Pole No : 1066101	Supply Charge		0.4118/kWh	0.41
Serial No : 59999009	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-26-2016	Pres Rdg : 8876			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 8875	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 236	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	0.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	- 0.69
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - APRIL 2016		6.11	6.11
		TOTAL AMOUNT DUE		5.81	5.81
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 2,535.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/05-02-2016/86

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

Bill ID : 597176849611				
SULLERA,BARTOLOME ARAGON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M8 94D-E T PADILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-998-5	5971101263-9	05/15/2016	APRIL/2016	5.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59711012639

BC20/65.0/1966/0/10/05-02-2016/86

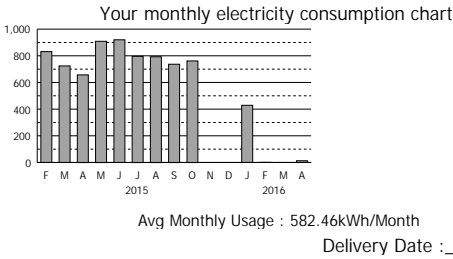
Bill ID 766855401933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76683904676

1004675353
Date : 05-02-2016
BC21/100.0/8560/1034894/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7668390467-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-68-983-3		PREVIOUS BALANCE	4.81
Customer Information-----		CURRENT CHARGES	
Name : CO,ALBERT PONG		Generation & Transmission	
Premise Address : MAGALLANES ST.,ERMITA, CEBU CITY		Generation Charge	5.1986/kWh 67.58
		Transmission Charge	0.3552/kWh 4.62
		System Loss Charge	0.8598/kWh 11.18
		Sub-Total	83.38
Metering Information-----		Distribution Charges	
Meter No : MTR1035163 Pole No : 1034894		Distribution Charge	1.7506/kWh 22.76
Serial No : 121756214 Multiplier : 1		Supply Charge	0.4118/kWh 5.35
Period To : 04-27-2016 Pres Rdg : 12606		Metering Charge	0.6989/kWh 9.09
Period From : 03-27-2016 Prev Rdg : 12593			5.00/month 5.00
No of Days : 31 Diff Rdg : 13		Sub-Total	42.20
Avg kWh/day : 0.42 Registered : 13		Others	
Conn Load : 355 Billed kWh : 13		Subsidy on Lifeline Discount	-1. of 120.58 - 120.58
To our valued customers,		Sub-Total	- 120.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.00
		Transmission	0.11
		System Loss	0.63
		Distribution	5.06
		Others	- 9.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	6.83
		CURRENT BILL - APRIL 2016	11.83
		TOTAL AMOUNT DUE	16.64
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 7, 2016 - 7.00	



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.84
Add : VAT	0.60
TOTAL AMOUNT DUE	11.44
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8560/0/10/05-02-2016/86

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

Bill ID : 766855401933				
CO,ALBERT PONG Premise Address : MAGALLANES ST.,ERMITA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-68-983-3	Account ID 7668390467-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76683904676

BC21/100.0/8560/0/10/05-02-2016/86

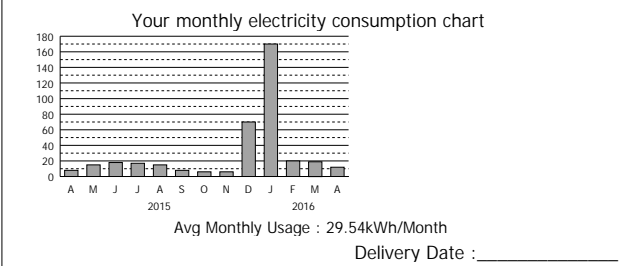
Bill ID 54201485429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54260200008

1004675108
Date : 05-02-2016
BC21/100.0/11400/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5426020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-014-1				PREVIOUS BALANCE		23.10	
Customer Information-----				CURRENT CHARGES			
Name : CALINAWAN,RENFELD G				Generation & Transmission			
Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY				Generation Charge		5.1986/kWh	62.38
				Transmission Charge		0.3552/kWh	4.26
				System Loss Charge		0.8598/kWh	10.32
TIN :				Sub-Total		76.96	
Metering Information-----				Distribution Charges			
Meter No : 506676 GS6 Pole No : 1292044				Distribution Charge		1.7506/kWh	21.01
Serial No : 78040819 Multiplier : 1				Supply Charge		0.4118/kWh	4.94
Period To : 04-27-2016 Pres Rdg : 2259				Metering Charge		0.6989/kWh	8.39
Period From : 03-27-2016 Prev Rdg : 2247						5.00/month	5.00
No of Days : 31 Diff Rdg : 12				Sub-Total		39.34	
Avg kWh/day : 0.39 Registered : 12				Others			
Conn Load : 260 Billed kWh : 12				Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
To our valued customers,				Surcharge		0.02 of 23.00	0.46
				Sub-Total		- 110.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.69	
				Transmission		0.09	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 8.41	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		6.43	
				CURRENT BILL - APRIL 2016		11.89	
				TOTAL AMOUNT DUE		34.99	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 2,135.00			



Total Sales (VAT Inclusive)	11.89
Less : VAT	0.66
Amount Net of VAT	11.23
Less: BIR 2306	0.33
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	10.79
Add : VAT	0.66
TOTAL AMOUNT DUE	11.45
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	11.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11400/0/10/05-02-2016/86

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

Bill ID : 54201485429				
CALINAWAN,RENFELD G Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-64-014-1	Account ID 5426020000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 34.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54260200008

BC21/100.0/11400/0/10/05-02-2016/86

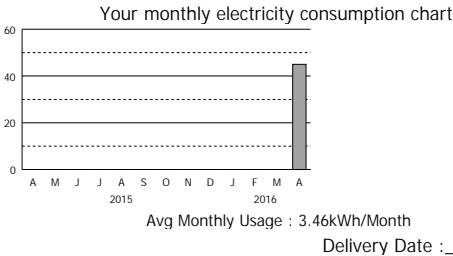
Bill ID 412814019005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41290017056

1004675030
Date : 05-02-2016
BC21/100.0/28800/0423204/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4129001705-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-425-7				PREVIOUS BALANCE		5.31	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,GERJUN RAMAS				Generation & Transmission			
Premise Address : F. RALLOS ST.,SUBA, CEBU CITY				Generation Charge		5.1986/kWh	233.94
				Transmission Charge		0.3552/kWh	15.98
				System Loss Charge		0.8598/kWh	38.69
TIN :				Sub-Total		288.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1022043		Pole No : 0423204		Distribution Charge		1.7506/kWh	78.78
Serial No : 121742995		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 04-27-2016		Pres Rdg : 47		Metering Charge		0.6989/kWh	31.45
Period From : 03-27-2016		Prev Rdg : 2				5.00/month	5.00
No of Days : 31		Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45		Registered : 45		Others			
Conn Load : 236		Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 168.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.90	
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		13.83	
				Transmission		0.36	
				System Loss		2.16	
				Distribution		16.05	
				Others		- 12.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		43.01	
				CURRENT BILL - APRIL 2016		296.54	
				TOTAL AMOUNT DUE		301.85	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 4, 2016 - 50.00			



Total Sales (VAT Inclusive)	296.54	
Less : VAT	19.68	
Amount Net of VAT	276.86	
Less: BIR 2306	8.38	
BIR 2307	5.11	VATable Sales 276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.37	VAT Zero Rated Sales 0.00
Add : VAT	19.68	VAT Amount 19.68
TOTAL AMOUNT DUE	283.05	TOTAL SALES 296.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/28800/0/10/05-02-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 412814019005

ENRIQUEZ,GERJUN RAMAS Premise Address : F. RALLOS ST.,SUBA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-63-425-7	Account ID 4129001705-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 301.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41290017056

BC21/100.0/28800/0/10/05-02-2016/86

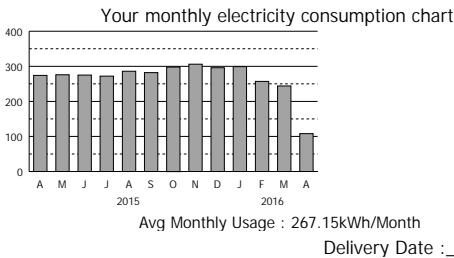
556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50010200009

1004674899
Date : 05-02-2016
BC21/100.0/38450/0413036/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5001020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-362-9				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : ENICUELA,FERNANDO				Generation & Transmission			
Premise Address : 57 ESPELETA ST				Generation Charge		5.1986/kWh	561.45
				Transmission Charge		0.3552/kWh	38.36
				System Loss Charge		0.8598/kWh	92.86
TIN :				Sub-Total		692.67	
Metering Information-----				Distribution Charges			
Meter No :	516462 GS6	Pole No :	0413036	Distribution Charge		1.7506/kWh	189.06
Serial No :	53008245	Multiplier :	1	Supply Charge		0.4118/kWh	44.47
Period To :	04-27-2016	Pres Rdg :	20524	Metering Charge		0.6989/kWh	75.48
Period From :	03-27-2016	Prev Rdg :	20416			5.00/month	5.00
No of Days :	31	Diff Rdg :	108	Sub-Total		314.01	
Avg kWh/day :	3.48	Registered :	108	Others			
Conn Load :	0	Billed kWh :	108	Subsidy on Lifeline Charge		0.1067/kWh	11.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 5,485.50	109.71
				Sub-Total		121.24	
				Government Charges			
				Franchise Tax - Local		8.46	
				Value Added Tax			
				Generation		33.19	
				Transmission		0.86	
				System Loss		5.22	
				Distribution		37.68	
				Others		15.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		152.41	
				CURRENT BILL - APRIL 2016		1,280.33	
				TOTAL AMOUNT DUE		1,279.78	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 2,611.00			



Total Sales (VAT Inclusive)	1,280.33	
Less : VAT	92.51	
Amount Net of VAT	1,187.82	
Less: BIR 2306	38.97	
BIR 2307	22.73	VATable Sales 1,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,126.12	VAT Zero Rated Sales 0.00
Add : VAT	92.51	VAT Amount 92.51
TOTAL AMOUNT DUE	1,218.63	TOTAL SALES 1,280.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/38450/0/10/05-02-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 500678016549

ENICUELA,FERNANDO
Premise Address : 57 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-362-9	5001020000-9	05/15/2016	APRIL/2016	1,279.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50010200009

BC21/100.0/38450/0/10/05-02-2016/86

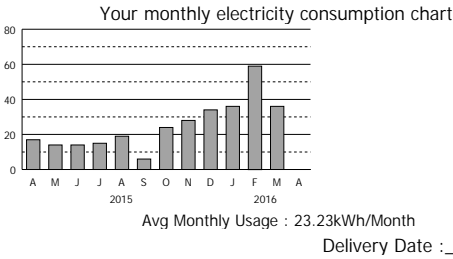
Bill ID 110920729530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11010200001

1004674988
Date : 05-02-2016
BC21/100.0/39100/1045340/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1101020000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1807-29-395-5		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES					
Name		: ANGCO,VICENTE S		Generation & Transmission					
Premise Address		: 57-E ESPELITA ST		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 511947 GS6		Pole No		: 1045340			
Serial No		: 60655508		Multiplier		: 1			
Period To		: 04-27-2016		Pres Rdg		: 2183			
Period From		: 03-27-2016		Prev Rdg		: 2183			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 0		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				4.76	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 2, 2016 - 662.00					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/39100/0/10/05-02-2016/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 110920729530				
ANGCO,VICENTE S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 57-E ESPELITA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-395-5	1101020000-1	05/15/2016	APRIL/2016	4.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

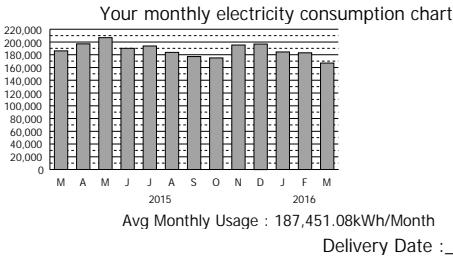
11010200001

BC21/100.0/39100/0/10/05-02-2016/86

18414926750

1004674365
Date : 05-02-2016
BC18/939.0/250/0262301/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1841492675-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-38-863-6		PREVIOUS BALANCE	2,590,681.46
Customer Information-----			
Name : SANFORD MARKETING CORP.		CURRENT CHARGES	
Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 835,834.75
Metering Information-----		Transmission Charge	261.10/kW 108,534.05
Period To : 03-23-2016	Pres Rdg : 9586.800	System Loss Charge	0.1579/kWh 26,375.62
Period From : 02-22-2016	Prev Rdg : 9412.800	Sub-Total	970,744.42
No of Days : 30	Diff Rdg : 174.000	Distribution Charges	
Avg kWh/day : 5,568.00	Registered : 167040	Distribution Charge	0.1761/kWh 29,415.74
Conn Load : 1205000	Billed kWh : 167040		137.56/kW 57,180.94
Power Metering Information-----		Supply Charge	0.0428/kWh 7,149.31
Meter No : 2647 ELA0	Pole No : 0262301		6,699.84/month 6,699.84
Serial No : 96600295	Multiplier : 960	Metering Charge	0.0304/kWh 5,078.02
			4,751.36/month 4,751.36
RdgDate : 03-23-2016	Prev Reading 02-22-2016	Sub-Total	110,275.21
Demand : 23.801	23.368	Others	
kWh : 9586.800	9412.800	Subsidy on Lifeline Charge	0.097/kWh 16,202.88
kVAR : 5013.700	4925.400	Senior Citizen Subsidy Charge	0.000106/kWh 17.71
Billed Demand : 415.680	Billed kVAR : 84768	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,018.94
Power Factor Value : 0.8917		Sub-Total	15,201.65
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	5,481.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	46,541.69
Thank you.		Transmission	3,524.65
		System Loss	1,393.12
		Distribution	13,233.03
		Others	2,481.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26,074.94
		Environmental Charge	0.0025/kWh 417.60
		NPC Stranded Contract Costs	0.1938/kWh 32,372.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6,781.82
		Sub-Total	138,302.24
		CURRENT BILL - MARCH 2016	1,234,523.52
		Advance Payment/Credit Adjustments	- 2,590,681.45
		TOTAL AMOUNT DUE	1,234,523.53
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 28, 2016 -	1,438,697.28



Total Sales (VAT Inclusive)	1,234,523.52	
Less : VAT	67,174.42	
Amount Net of VAT	1,167,349.10	
Less: BIR 2306	29,500.93	
BIR 2307	22,034.05	VATable Sales 1,167,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,115,814.12	VAT Zero Rated Sales 0.00
Add : VAT	67,174.42	VAT Amount 67,174.42
TOTAL AMOUNT DUE	1,182,988.54	TOTAL SALES 1,234,523.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/939.0/250/0/21/05-02-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184739280327				
SANFORD MARKETING CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-863-6	1841492675-0	05/15/2016	MARCH/2016	1,234,523.53

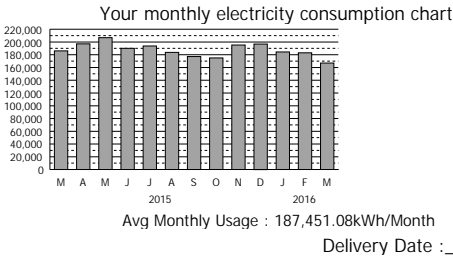
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18414926750

18414926750

1004674366
Date : 05-02-2016
BC18/939.0/250/0262301/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1841492675-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-38-863-6		PREVIOUS BALANCE	0.01
Customer Information-----			
Name : SANFORD MARKETING CORP.		CURRENT CHARGES	
Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 835,834.75
Metering Information-----		Transmission Charge	261.10/kW 108,534.05
Period To : 03-23-2016	Pres Rdg : 9586.800	System Loss Charge	0.1579/kWh 26,375.62
Period From : 02-22-2016	Prev Rdg : 9412.800	Sub-Total	970,744.42
No of Days : 30	Diff Rdg : 174.000	Distribution Charges	
Avg kWh/day : 5,568.00	Registered : 167040	Distribution Charge	0.1761/kWh 29,415.74
Conn Load : 1205000	Billed kWh : 167040		137.56/kW 57,180.94
Power Metering Information-----		Supply Charge	0.0428/kWh 7,149.31
Meter No : 2647 ELA0	Pole No : 0262301		6,699.84/month 6,699.84
Serial No : 96600295	Multiplier : 960	Metering Charge	0.0304/kWh 5,078.02
			4,751.36/month 4,751.36
RdgDate : 03-23-2016	Pres Reading	Sub-Total	110,275.21
Demand : 23.801	Prev Reading	Others	
kWh : 9586.800	Consumption	Subsidy on Lifeline Charge	0.097/kWh 16,202.88
kVAR : 5013.700		Senior Citizen Subsidy Charge	0.000106/kWh 17.71
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,018.94
Billed Demand : 415.680	Billed kVAR : 84768	Sub-Total	15,201.65
Power Factor Value : 0.8917		Government Charges	
To our valued customers,		Franchise Tax - Local	5,481.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation	46,541.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	3,524.65
Thank you.		System Loss	1,393.12
		Distribution	13,233.03
		Others	2,481.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26,074.94
		Environmental Charge	0.0025/kWh 417.60
		NPC Stranded Contract Costs	0.1938/kWh 32,372.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6,781.82
		Sub-Total	138,302.24
		CURRENT BILL - MARCH 2016	1,234,523.52
		TOTAL AMOUNT DUE	1,234,523.53
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 28, 2016 - 1,438,697.28	



Total Sales (VAT Inclusive)	1,234,523.52	
Less : VAT	67,174.42	
Amount Net of VAT	1,167,349.10	
Less: BIR 2306	29,500.93	
BIR 2307	22,034.05	VATable Sales 1,167,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,115,814.12	VAT Zero Rated Sales 0.00
Add : VAT	67,174.42	VAT Amount 67,174.42
TOTAL AMOUNT DUE	1,182,988.54	TOTAL SALES 1,234,523.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/939.0/250/0/21/05-02-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184340703525				
SANFORD MARKETING CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-863-6	1841492675-0	05/15/2016	MARCH/2016	1,234,523.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18414926750

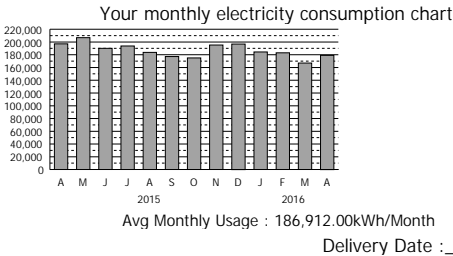
Bill ID 184994759240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18414926750

1004674369
Date : 05-02-2016
BC18/939.0/250/0262301/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1841492675-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-38-863-6		PREVIOUS BALANCE	1,234,523.53
Customer Information-----			
Name : SANFORD MARKETING CORP.		CURRENT CHARGES	
Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 931,256.41
Metering Information-----		Transmission Charge	223.84/kW 94,764.90
Period To : 04-23-2016	Pres Rdg : 9773.400	System Loss Charge	0.154/kWh 27,586.94
Period From : 03-23-2016	Prev Rdg : 9586.800	Sub-Total	1,053,608.25
No of Days : 31	Diff Rdg : 186.600	Distribution Charges	
Avg kWh/day : 5,778.58	Registered : 179136	Distribution Charge	0.1761/kWh 31,545.85
Conn Load : 1205000	Billed kWh : 179136		137.56/kW 58,237.40
Power Metering Information-----		Supply Charge	0.0428/kWh 7,667.02
Meter No : 2647 ELA0	Pole No : 0262301		6,699.84/month 6,699.84
Serial No : 96600295	Multiplier : 960	Metering Charge	0.0304/kWh 5,445.73
			4,751.36/month 4,751.36
RdgDate: 04-23-2016	Pres Reading 03-23-2016	Sub-Total	114,347.20
Demand : 24.242	Prev Reading 23.801	Others	
kWh : 9773.400	Consumption 423.360	Subsidy on Lifeline Charge	0.1067/kWh 19,113.81
kVAR : 5108.400		Senior Citizen Subsidy Charge	0.000093/kWh 16.66
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,092.73
Billed Demand : 423.360	Billed kVAR : 90912	Sub-Total	18,037.74
Power Factor Value : 0.8917		Government Charges	
To our valued customers,		Franchise Tax - Local	5,929.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation	55,050.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	2,112.88
Thank you.		System Loss	1,519.07
		Distribution	13,721.66
		Others	2,876.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27,963.13
		Environmental Charge	0.0025/kWh 447.84
		NPC Stranded Contract Costs	0.1938/kWh 34,716.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22,212.86
		Sub-Total	166,550.73
		CURRENT BILL - APRIL 2016	1,352,543.92
		TOTAL AMOUNT DUE	2,587,067.45
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 28, 2016 - 1,438,697.28	



Total Sales (VAT Inclusive)	1,352,543.92	
Less : VAT	75,280.37	
Amount Net of VAT	1,277,263.55	
Less: BIR 2306	32,275.05	
BIR 2307	23,838.46	VATable Sales 1,277,263.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,221,150.04	VAT Zero Rated Sales 0.00
Add : VAT	75,280.37	VAT Amount 75,280.37
TOTAL AMOUNT DUE	1,296,430.41	TOTAL SALES 1,352,543.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/939.0/250/0/21/05-02-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184994759240				
SANFORD MARKETING CORP. Premise Address : PARKMALL, OUANO AVE.,NORTH RECLAMATION AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-38-863-6	Account ID 1841492675-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,587,067.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18414926750

BC18/939.0/250/0/21/05-02-2016/87

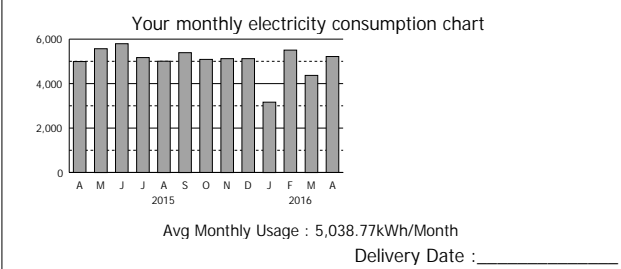
Bill ID 643351216920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64372300000

1004674381
Date : 05-02-2016
BC19/986.1/6980/0529710/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6437230000-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-75-767-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHOACHUY,ELITA		CURRENT CHARGES	
Premise Address : QUIOT PARDO,000000000		Generation & Transmission	
		Generation Charge	5.1986/kWh 27,116.73
		Transmission Charge	314.83/kW 28,334.70
		System Loss Charge	0.2269/kWh 1,183.55
		Sub-Total	56,634.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,524.16
Period To : 04-25-2016	Pres Rdg : 1364.400		205.64/kW 18,507.60
Period From : 03-25-2016	Prev Rdg : 1331.799		0.0442/kWh 230.55
No of Days : 31	Diff Rdg : 32.601	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 168.26	Registered : 5216		0.023/kWh 119.97
Conn Load : 82060	Billed kWh : 5216	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	22,103.10
Meter No : 2606 ETA0	Pole No : 0529710	Others	
Serial No : 07970670	Multiplier : 160	Subsidy on Lifeline Charge	0.1067/kWh 556.56
		Senior Citizen Subsidy Charge	0.000093/kWh 0.49
Pres Reading 04-25-2016	Prev Reading 03-25-2016	Power Factor Penalty	927.48
Demand : 17.900	17.879	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 31.82
kWh : 1364.400	1331.799	Sub-Total	1,452.71
kVAR : 961.200	939.595	Government Charges	
Billed Demand : 90.000	Billed kVAR : 3457	Franchise Tax - Local	601.43
Power Factor Value : 0.8335		Value Added Tax	
To our valued customers,		Generation	1,602.99
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission	631.75
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		System Loss	61.53
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Distribution	2,652.37
per kWh over the existing rate of P0.0406 per kWh, for all customer		Others	246.50
classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification	0.1561/kWh 814.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Environmental Charge	0.0025/kWh 13.04
The collection is remitted to the National Transmission Corporation		NPC Stranded Contract Costs	0.1938/kWh 1,010.89
(Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 646.80
Thank you.		Sub-Total	8,281.55
		CURRENT BILL - APRIL 2016	88,472.34
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	88,364.68
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 2, 2016 - 92,590.94	



Total Sales (VAT Inclusive)	88,472.34	
Less : VAT	5,195.14	
Amount Net of VAT	83,277.20	
Less: BIR 2306	2,429.98	
BIR 2307	1,615.84	VATable Sales 83,277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79,231.38	VAT Zero Rated Sales 0.00
Add : VAT	5,195.14	VAT Amount 5,195.14
TOTAL AMOUNT DUE	84,426.52	TOTAL SALES 88,472.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/6980/0/10/05-02-2016/87

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

Bill ID : 643351216920				
CHOACHUY,ELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUIOT PARDO,000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-767-2	6437230000-0	05/15/2016	APRIL/2016	88,364.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

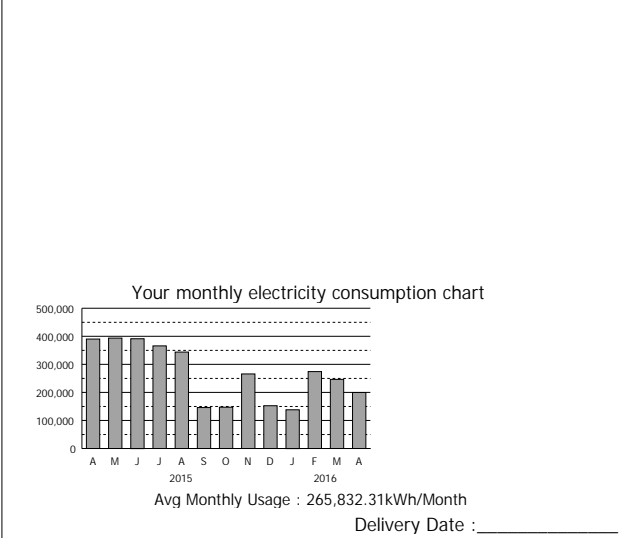
64372300000

BC19/986.1/6980/0/10/05-02-2016/87

21905200008

1004674342
Date : 05-02-2016
BC20/943.0/820/0326515/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2190520000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1819-59-485-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CENAPRO CHEM CORP		CURRENT CHARGES	
Premise Address : JAGOBIAO MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,037,744.53
		Transmission Charge	223.84/kW 62,451.36
		System Loss Charge	0.154/kWh 30,741.48
		Sub-Total	1,130,937.37
TIN : 000-067-771-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 35,153.08
Period To : 04-26-2016	Pres Rdg : 29728.500		137.56/kW 38,379.24
Period From : 03-26-2016	Prev Rdg : 29395.800		
No of Days : 32	Diff Rdg : 332.700	Supply Charge	0.0428/kWh 8,543.74
Avg kWh/day : 6.238.13	Registered : 199620		6,699.84/month 6,699.84
Conn Load : 64000	Billed kWh : 199620	Metering Charge	0.0304/kWh 6,068.45
Power Metering Information-----			4,751.36/month 4,751.36
Meter No : 2463 ELA0	Pole No : 0326515	Sub-Total	99,595.71
Serial No : 93987053	Multiplier : 600	Others	
		Subsidy on Lifeline Charge	0.1067/kWh 21,299.45
Pres Reading 04-26-2016	Prev Reading 03-26-2016	Senior Citizen Subsidy Charge	0.000093/kWh 18.56
Demand : 48.271	48.154	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,217.68
kWh : 29728.500	29395.800	Sub-Total	20,100.33
kVAR : 11831.200	11691.700	Government Charges	
Billed Demand : 279.000	Billed kVAR : 83700	Franchise Tax - Local	6,253.17
Power Factor Value : 0.9222		Value Added Tax	
To our valued customers,		Generation	61,345.62
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission	1,392.42
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		System Loss	1,692.78
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Distribution	11,951.49
per kWh over the existing rate of P0.0406 per kWh, for all customer		Others	3,162.42
classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification	0.1561/kWh 31,160.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Environmental Charge	0.0025/kWh 499.05
The collection is remitted to the National Transmission Corporation		NPC Stranded Contract Costs	0.1938/kWh 38,686.36
(Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24,752.88
Thank you.		Sub-Total	180,896.87
		CURRENT BILL - APRIL 2016	1,431,530.28
		TOTAL AMOUNT DUE	1,431,530.28
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 16, 2016 - 1,712,556.70	



Total Sales (VAT Inclusive)	1,431,530.28	
Less : VAT	79,544.73	
Amount Net of VAT	1,351,985.55	
Less: BIR 2306	33,754.87	
BIR 2307	25,137.73	VATable Sales 1,351,985.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,293,092.95	VAT Zero Rated Sales 0.00
Add : VAT	79,544.73	VAT Amount 79,544.73
TOTAL AMOUNT DUE	1,372,637.68	TOTAL SALES 1,431,530.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/820/0/21/05-02-2016/87

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

Bill ID : 219908890417				
CENAPRO CHEM CORP Premise Address : JAGOBIAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-59-485-8	Account ID 2190520000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,431,530.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21905200008

87592200007

1004674548
Date : 05-02-2016
BC20/999.5/15019/0345761/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8759220000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1835-89-362-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU HOLDINGS INC (ALAI-FGU)		CURRENT CHARGES	
Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,043,047.10
Metering Information-----		Transmission Charge	223.84/kW 366,112.70
Period To : 04-26-2016 Pres Rdg : 819.800		System Loss Charge	0.154/kWh 30,898.56
Period From : 03-26-2016 Prev Rdg : 652.600		Sub-Total	1,440,058.36
No of Days : 31 Diff Rdg : 167.200		Distribution Charges	
Avg kWh/day : 6,472.26 Registered : 200640		Distribution Charge	0.1761/kWh 35,332.70
Conn Load : 0 Billed kWh : 200640			137.56/kW 224,993.14
Power Metering Information-----		Supply Charge	0.0428/kWh 8,587.39
Meter No : MTR1025169 Pole No : 0345761			6,699.84/month 6,699.84
Serial No : 50457075 Multiplier : 1200		Metering Charge	0.0304/kWh 6,099.46
RdgDate: 04-26-2016 Pres Reading Prev Reading Consumption		Sub-Total	4,751.36/month 286,463.89
Demand : 4.057 2.694 1635.600		Others	
kWh : 819.800 652.600 200640.000		Subsidy on Lifeline Charge	0.1067/kWh 21,408.29
kVAR : 275.300 217.700 69120.000		Senior Citizen Subsidy Charge	0.000093/kWh 18.66
Billed Demand : 1635.600 Billed kVAR : 69120		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,223.90
Power Factor Value : 0.9455		Sub-Total	20,203.05
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	13,100.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	61,659.07
Thank you.		Transmission	8,162.85
		System Loss	1,701.42
		Distribution	34,375.67
		Others	3,996.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31,319.90
		Environmental Charge	0.0025/kWh 501.60
		NPC Stranded Contract Costs	0.1938/kWh 38,884.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24,879.36
		Sub-Total	218,580.76
		CURRENT BILL - APRIL 2016	1,965,306.06
		TOTAL AMOUNT DUE	1,965,306.06
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 12, 2016 - 1,478,054.36	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 181,800.00kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,965,306.06	
Less : VAT	109,895.43	
Amount Net of VAT	1,855,410.63	
Less: BIR 2306	49,222.18	
BIR 2307	35,196.51	VATable Sales 1,855,410.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,770,991.94	VAT Zero Rated Sales 0.00
Add : VAT	109,895.43	VAT Amount 109,895.43
TOTAL AMOUNT DUE	1,880,887.37	TOTAL SALES 1,965,306.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/15019/0/10/05-02-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875141418947				
CEBU HOLDINGS INC (ALAI-FGU) Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-362-7	Account ID 8759220000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,965,306.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87592200007

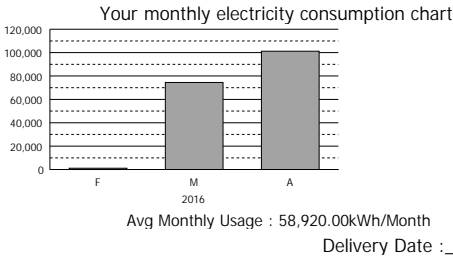
Bill ID 754409235310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75401326238

1004674335
Date : 05-02-2016
BC20/999.7/0/0784465/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7540132623-8		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1861-27-638-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : BIG BLUE LOGISTICS CORPORATION		Generation & Transmission					
Premise Address : TAYUD,CONSOLACION		Generation Charge		5.1986/kWh		526,202.29	
		Transmission Charge		223.84/kW		44,320.32	
		System Loss Charge		0.154/kWh		15,587.88	
TIN : 219-121-471-001		Sub-Total				586,110.49	
Metering Information-----				Distribution Charges			
Period To : 04-26-2016		Pres Rdg : 294.600		Distribution Charge		0.1761/kWh	
Period From : 03-26-2016		Prev Rdg : 125.900				17,824.84	
No of Days : 31		Diff Rdg : 168.700				137.56/kW	
Avg kWh/day : 3,265.16		Registered : 101220				27,236.88	
Conn Load : 497500		Billed kWh : 101220		Supply Charge		0.0428/kWh	
						4,332.22	
						6,699.84/month	
				Metering Charge		0.0304/kWh	
						3,077.09	
				4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total		63,922.23	
Meter No : MTR1123253		Pole No : 0784465		Others			
Serial No : 50881688		Multiplier : 600		Subsidy on Lifeline Charge		0.1067/kWh	
				Senior Citizen Subsidy Charge		0.000093/kWh	
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	
				Sub-Total		10,192.14	
RdgDate: 04-26-2016		Pres Reading		Prev Reading		Consumption	
Demand : 0.714		0.714		0.384		198.000	
kWh : 294.600		294.600		125.900		101220.000	
kVAR : 91.400		91.400		40.300		30660.000	
Billed Demand : 198.000		Billed kVAR : 30660		Government Charges			
Power Factor Value : 0.9571				Franchise Tax - Local		3,301.12	
To our valued customers,				Value Added Tax			
				Generation		31,106.12	
				Transmission		988.17	
				System Loss		858.34	
				Distribution		7,670.67	
				Others		1,619.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		93,764.82	
				CURRENT BILL - APRIL 2016		753,989.68	
				TOTAL AMOUNT DUE		753,989.68	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 605,777.28			



Total Sales (VAT Inclusive)	753,989.68	
Less : VAT	42,242.49	
Amount Net of VAT	711,747.19	
Less: BIR 2306	18,028.53	
BIR 2307	13,270.52	VATable Sales 711,747.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	680,448.14	VAT Zero Rated Sales 0.00
Add : VAT	42,242.49	VAT Amount 42,242.49
TOTAL AMOUNT DUE	722,690.63	TOTAL SALES 753,989.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/22/05-02-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 754409235310				
BIG BLUE LOGISTICS CORPORATION Premise Address : TAYUD,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-27-638-9	Account ID 7540132623-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 753,989.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75401326238

BC20/999.7/0/0/22/05-02-2016/87

Bill ID 363992909626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

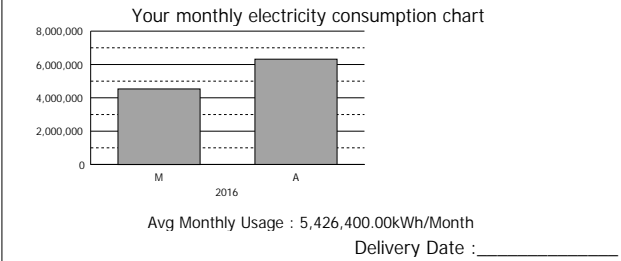
36362227310

1004674358

Date : 05-02-2016

BC20/999.9/0/1065613/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636222731-0				Rate Schedule : 07-P-70		Business Style :	
Collection Ref. Code : 1851-62-515-1				PREVIOUS BALANCE		- 103,351.58	
Customer Information-----				CURRENT CHARGES			
Name : APO CEMENT CORPORATION				Generation & Transmission			
Premise Address : CEBU SOUTH ROAD,TINAAN				Generation Charge		5.1986/kWh	32,838,516.48
				Transmission Charge		147.50/kW	3,773,168.00
				System Loss Charge		0.0824/kWh	520,504.32
TIN :				Sub-Total		37,132,188.80	
Metering Information-----				Distribution Charges			
Period To : 04-26-2016		Pres Rdg : 7623.400		Distribution Charge		258.94/kW	6,623,892.35
Period From : 03-26-2016		Prev Rdg : 7510.600		Supply Charge		0.0039/kWh	24,635.52
No of Days : 31		Diff Rdg : 112.800				18,314.91/month	18,314.91
Avg kWh/day : 203,767.74		Registered : 6316800		Metering Charge		0.0013/kWh	8,211.84
Conn Load : 21500000		Billed kWh : 6316800				6,331.13/month	6,331.13
Power Metering Information-----				Sub-Total		6,681,385.75	
Meter No : 2872 ELA0		Pole No : 1065613		Others			
Serial No : 50456936		Multiplier : 56000		Subsidy on Lifeline Charge		0.1067/kWh	674,002.56
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000093/kWh	587.46
RdgDate: 04-26-2016		03-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 38,532.48
Demand : 0.457		0.000		Sub-Total		636,057.54	
kWh : 7623.400		7510.600		Government Charges			
kVAR : 2675.500		2613.200		Franchise Tax - Local		222,248.16	
Billed Demand : 25580.800		Billed kVAR : 3488800		Value Added Tax			
Power Factor Value : 0.8754				Generation		1,941,228.46	
To our valued customers,				Transmission		84,126.55	
				System Loss		29,145.71	
Please be advised that the Energy Regulatory Commission (ERC) has				Distribution		801,766.29	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Others		102,996.68	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Universal Charge			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Missionary Electrification		0.1561/kWh	986,052.48
classes effective this billing cycle.				Environmental Charge		0.0025/kWh	15,792.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				NPC Stranded Contract Costs		0.1938/kWh	1,224,195.84
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	783,283.20
The collection is remitted to the National Transmission Corporation				Sub-Total		6,190,835.37	
(Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016		50,640,467.46	
Thank you.				TOTAL AMOUNT DUE		50,537,115.88	
				Please Pay on Due Date - 05/30/2016			
				LAST PAYMENT - APRIL 29, 2016 - 38,290,737.52			



Total Sales (VAT Inclusive)	50,640,467.46		
Less : VAT	2,959,263.69		
Amount Net of VAT	47,681,203.77		
Less: BIR 2306	1,268,485.59		
BIR 2307	893,437.61	VATable Sales	47,681,203.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,519,280.57	VAT Zero Rated Sales	0.00
Add : VAT	2,959,263.69	VAT Amount	2,959,263.69
TOTAL AMOUNT DUE	48,478,544.26	TOTAL SALES	50,640,467.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/33/05-02-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 363992909626				
APO CEMENT CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CEBU SOUTH ROAD,TINAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-515-1	3636222731-0	05/30/2016	APRIL/2016	50,537,115.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36362227310

BC20/999.9/0/33/05-02-2016/87

63993640356

1004674319
Date : 05-02-2016
BC16/936.0/2000/1166704/88

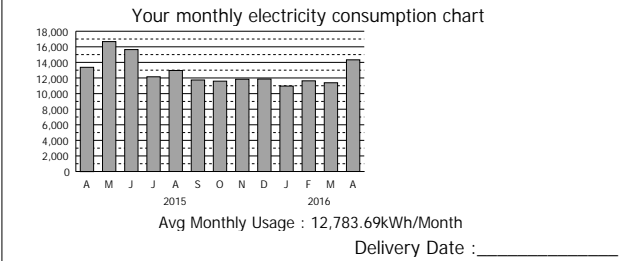
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6399364035-6	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1849-59-272-1	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : FIFTH AVENUE PROPERTIES DEV'T CORP.	CURRENT CHARGES		
Premise Address : (MAIN) LA GUARDIA ST.,SALINAS DRIVE,LAHUG	Generation & Transmission		
	Generation Charge	5.1986/kWh	74,485.54
	Transmission Charge	223.84/kW	18,480.23
	System Loss Charge	0.154/kWh	2,206.51
TIN :	Sub-Total		95,172.28
Metering Information-----	Distribution Charges		
Period To : 04-22-2016 Pres Rdg : 1391.600	Distribution Charge	0.1761/kWh	2,523.16
Period From : 03-22-2016 Prev Rdg : 1350.600		137.56/kW	11,356.95
No of Days : 31 Diff Rdg : 41.000	Supply Charge	0.0428/kWh	613.24
Avg kWh/day : 462.19 Registered : 39360		6,699.84/month	6,699.84
Conn Load : 1326930 Billed kWh : 14328	Metering Charge	0.0304/kWh	435.57
		4,751.36/month	4,751.36
Power Metering Information-----	Sub-Total		26,380.12
Meter No : 2815 ELA0 Pole No : 1166704	Others		
Serial No : 99811343 Multiplier : 960	Subsidy on Lifeline Charge	0.1067/kWh	1,528.80
	Senior Citizen Subsidy Charge	0.000093/kWh	1.33
RdgDate: 04-22-2016 Pres Reading 03-22-2016 Consumption	Power Factor Penalty		978.66
Demand : 3.125 3.039 82.560	Surcharge	0.02 of 121,801.50	2,436.03
kWh : 1391.600 1350.600 39360.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.40
kVAR : 423.100 412.800 9888.000	Sub-Total		4,857.42
Billed Demand : 82.560 Billed kVAR : 9888	Government Charges		
Power Factor Value : 0.8230	Franchise Tax - Local		948.07
To our valued customers,	Value Added Tax		
	Generation		4,403.18
	Transmission		412.04
	System Loss		121.50
	Distribution		3,165.61
	Others		696.66
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2,236.61
	Environmental Charge	0.0025/kWh	35.82
	NPC Stranded Contract Costs	0.1938/kWh	2,776.77
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,776.67
	Sub-Total		16,572.93
	CURRENT BILL - APRIL 2016		142,982.75
	Adjustment for PBR Guaranteed Service Level		- 215.32
	TOTAL AMOUNT DUE		142,767.43
	Please Pay on Due Date - 05/15/2016		
	LAST PAYMENT - APRIL 28, 2016 - 121,801.59		

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	142,982.75		
Less : VAT	8,798.99		
Amount Net of VAT	134,183.76		
Less: BIR 2306	3,840.16		
BIR 2307	2,547.16	VATable Sales	134,183.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127,796.44	VAT Zero Rated Sales	0.00
Add : VAT	8,798.99	VAT Amount	8,798.99
TOTAL AMOUNT DUE	136,595.43	TOTAL SALES	142,982.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/2000/0/10/05-02-2016/88

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

Bill ID : 639288174540				
FIFTH AVENUE PROPERTIES DEV'T CORP. Premise Address : (MAIN) LA GUARDIA ST.,SALINAS DRIVE,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-59-272-1	Account ID 6399364035-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 142,767.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63993640356

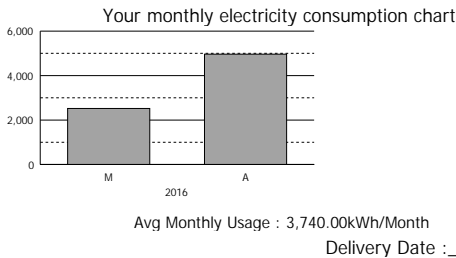
Bill ID 204768630758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20482903448

1004674377
Date : 05-02-2016
BC18/985.1/40/0030700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2048290344-8		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1863-78-968-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TRATTORIA DA GIANNI INC.		CURRENT CHARGES	
Premise Address : UNIT M GOV. CUENCO AVE.,THE CROSSROADS,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 25,785.06
Metering Information-----		Transmission Charge	0.5247/kWh 2,602.51
Meter No : MTR1094810	Pole No : 0030700	System Loss Charge	0.8686/kWh 4,308.26
Serial No : 14970303	Multiplier : 40	Sub-Total	32,695.83
Period To : 04-24-2016	Pres Rdg : 1213	Distribution Charges	
Period From : 03-24-2016	Prev Rdg : 1089	Distribution Charge	1.3692/kWh 6,791.23
No of Days : 31	Diff Rdg : 124	Supply Charge	460.54/month 460.54
Avg kWh/day : 160.00	Registered : 4960	Metering Charge	525.08/month 525.08
Conn Load : 42000	Billed kWh : 4960	Sub-Total	7,776.85
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1067/kWh 529.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000093/kWh 0.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 30.26
Thank you.		Sub-Total	499.43
		Government Charges	
		Franchise Tax - Local	307.29
		Value Added Tax	
		Generation	1,524.26
		Transmission	58.02
		System Loss	239.93
		Distribution	933.22
		Others	96.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 774.26
		Environmental Charge	0.0025/kWh 12.40
		NPC Stranded Contract Costs	0.1938/kWh 961.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 615.04
		Sub-Total	5,522.48
		CURRENT BILL - APRIL 2016	46,494.59
		TOTAL AMOUNT DUE	46,494.59
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 1, 2016 - 23,561.05	



Total Sales (VAT Inclusive)	46,494.59	
Less : VAT	2,852.24	
Amount Net of VAT	43,642.35	
Less: BIR 2306	1,216.29	
BIR 2307	825.59	VATable Sales 43,642.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41,600.47	VAT Zero Rated Sales 0.00
Add : VAT	2,852.24	VAT Amount 2,852.24
TOTAL AMOUNT DUE	44,452.71	TOTAL SALES 46,494.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/40/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204768630758				
TRATTORIA DA GIANNI INC. Premise Address : UNIT M GOV. CUENCO AVE.,THE CROSSROADS,BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-78-968-5	Account ID 2048290344-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 46,494.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20482903448

BC18/985.1/40/0/10/05-02-2016/88

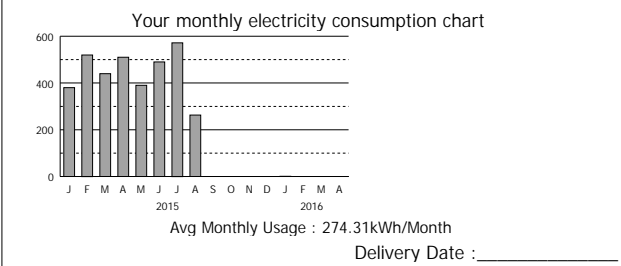
Bill ID 594340885130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59411300003

1004674829
Date : 05-02-2016
BC20/194.0/77780/0259833/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5941130000-3		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-73-794-6		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : PAROT,HERMELO Y TM		CURRENT CHARGES			
Premise Address : HARBOURVIEW BLDG,MJ CUENCO AVE,C/O PNB		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1089161		Pole No : 0259833			
Serial No : 14755897		Multiplier : 1			
Period To : 04-26-2016		Pres Rdg : 716			
Period From : 03-26-2016		Prev Rdg : 716			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 19785		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total			0.11
		Government Charges			
		Franchise Tax - Local			
		Value Added Tax			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.77
		TOTAL AMOUNT DUE			5.76
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 26, 2016 - 5.65			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77780/0/10/05-02-2016/88

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

Bill ID : 594340885130				
PAROT,HERMELO Y TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HARBOURVIEW BLDG,MJ CUENCO AVE,C/O PNB		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-794-6	5941130000-3	05/15/2016	APRIL/2016	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 862532673384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

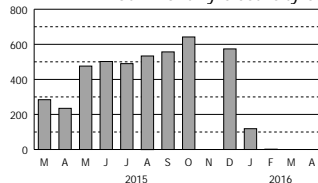
BILLING STATEMENT

86257463173

1004674837
Date : 05-02-2016
BC20/943.0/6012/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8625746317-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-617-7				PREVIOUS BALANCE		5.26	
Customer Information-----				CURRENT CHARGES			
Name : LIM,KENNETH CHENG				Generation & Transmission			
Premise Address : BLDG 2 UNIT 426,ONE OASIS				Distribution Charges			
CONDOMINIUM,KASAMBAGAN,MABOLO				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : 9191 EIS6 Pole No : 0098104				Surcharge		0.02 of 5.50	0.11
Serial No : 91287145 Multiplier : 1				Sub-Total			0.11
Period To : 04-26-2016 Pres Rdg : 8512				Government Charges			
Period From : 03-26-2016 Prev Rdg : 8512				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 6510 Billed kWh : 0				Others			0.02
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - APRIL 2016			5.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		11.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - MARCH 9, 2016 - 1,391.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
Avg Monthly Usage : 339.62kWh/Month		Amount Net of VAT		5.15	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/943.0/6012/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 862532673384				
LIM,KENNETH CHENG Premise Address : BLDG 2 UNIT 426,ONE OASIS CONDOMINIUM,KASAMBAGAN,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-63-617-7	Account ID 8625746317-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86257463173

BC20/943.0/6012/0/10/05-02-2016/88

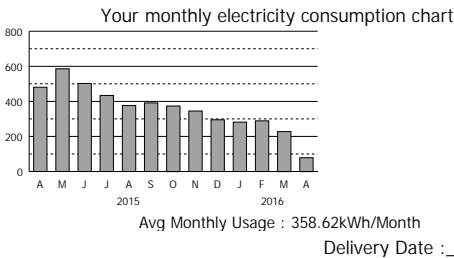
Bill ID 643688768459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64396307775

1004674568
Date : 05-02-2016
BC20/943.0/6062/1315742/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6439630777-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-25-452-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : IGOT,ARCHIE MAQUILANG		CURRENT CHARGES	
Premise Address : U102 ONE OASIS CEBU BLDG. 1,KASAMBAGAN, CEBU CITY		Generation & Transmission	
TIN : 269-681-414-000		Generation Charge	5.1986/kWh 410.69
Metering Information-----		Transmission Charge	0.3552/kWh 28.06
Meter No : 9303 EIS6	Pole No : 1315742	System Loss Charge	0.8598/kWh 67.92
Serial No : 91286381	Multiplier : 1	Sub-Total	506.67
Period To : 04-26-2016	Pres Rdg : 9823	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 9744	Distribution Charge	1.7506/kWh 138.30
No of Days : 31	Diff Rdg : 79	Supply Charge	0.4118/kWh 32.53
Avg kWh/day : 2.55	Registered : 79	Metering Charge	0.6989/kWh 55.21
Conn Load : 5810	Billed kWh : 79		5.00/month 5.00
To our valued customers,		Sub-Total	231.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 737.71 - 110.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,452.00 49.04
Thank you.		Sub-Total	- 61.62
		Government Charges	
		Franchise Tax - Local	5.07
		Value Added Tax	
		Generation	24.28
		Transmission	0.62
		System Loss	3.81
		Distribution	27.72
		Others	- 1.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	97.17
		CURRENT BILL - APRIL 2016	773.26
		TOTAL AMOUNT DUE	773.26
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 13, 2016 - 2,451.88	



Total Sales (VAT Inclusive)	773.26	
Less : VAT	54.46	
Amount Net of VAT	718.80	
Less: BIR 2306	23.00	
BIR 2307	13.62	VATable Sales 718.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	682.18	VAT Zero Rated Sales 0.00
Add : VAT	54.46	VAT Amount 54.46
TOTAL AMOUNT DUE	736.64	TOTAL SALES 773.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6062/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643688768459				
IGOT,ARCHIE MAQUILANG Premise Address : U102 ONE OASIS CEBU BLDG. 1,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-25-452-7	Account ID 6439630777-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 773.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64396307775

BC20/943.0/6062/0/10/05-02-2016/88

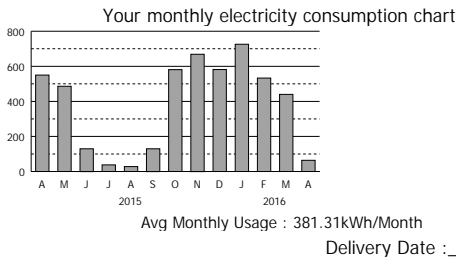
Bill ID 135484291532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13543195666

1004674422
Date : 05-02-2016
BC20/943.0/6158/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1354319566-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-095-1				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,FEDERICO CREDO				Generation & Transmission			
Premise Address : BLDG.2,UNIT 405 ONE OASIS,KASAMBAGAN MABOLO				Generation Charge		5.1986/kWh	332.71
				Transmission Charge		0.3552/kWh	22.73
				System Loss Charge		0.8598/kWh	55.03
TIN :				Sub-Total		410.47	
Metering Information-----				Distribution Charges			
Meter No : 9243 EIS6 Pole No : 0098111				Distribution Charge		1.7506/kWh	112.04
Serial No : 91286168 Multiplier : 1				Supply Charge		0.4118/kWh	26.36
Period To : 04-26-2016 Pres Rdg : 14906				Metering Charge		0.6989/kWh	44.73
Period From : 03-26-2016 Prev Rdg : 14842						5.00/month	5.00
No of Days : 31 Diff Rdg : 64				Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64				Others			
Conn Load : 6510 Billed kWh : 64				Subsidy on Lifeline Discount		-0.2 of 598.60	- 119.72
To our valued customers,				Surcharge		0.02 of 4,585.50	91.71
				Sub-Total		- 28.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.66	
				Transmission		0.51	
				System Loss		3.08	
				Distribution		22.58	
				Others		2.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		82.95	
				CURRENT BILL - APRIL 2016		653.54	
				TOTAL AMOUNT DUE		652.90	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 4,586.00			



Total Sales (VAT Inclusive)	653.54	
Less : VAT	48.18	
Amount Net of VAT	605.36	
Less: BIR 2306	20.34	
BIR 2307	11.50	VATable Sales 605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	573.52	VAT Zero Rated Sales 0.00
Add : VAT	48.18	VAT Amount 48.18
TOTAL AMOUNT DUE	621.70	TOTAL SALES 653.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6158/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 135484291532

MERCADO,FEDERICO CREDO Premise Address : BLDG.2,UNIT 405 ONE OASIS,KASAMBAGAN MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-87-095-1	Account ID 1354319566-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 652.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13543195666

BC20/943.0/6158/0/10/05-02-2016/88

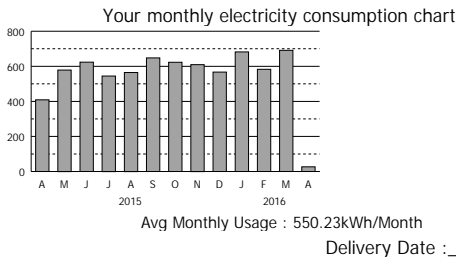
Bill ID 364062781820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36492792522

1004674768
Date : 05-02-2016
BC20/943.0/6159/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3649279252-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-50-662-1		PREVIOUS BALANCE	- 3.27
Customer Information-----			
Name : NGO,NATALIE TENG		CURRENT CHARGES	
Premise Address : BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST.,ONE OASIS BLDG.,KASAMBAGAN,CEBU		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 140.36
Metering Information-----		Transmission Charge	0.3552/kWh 9.59
Meter No : 9220 EIS6	Pole No : 0098111	System Loss Charge	0.8598/kWh 23.21
Serial No : 91287444	Multiplier : 1	Sub-Total	173.16
Period To : 04-26-2016	Pres Rdg : 11131	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 11104	Distribution Charge	1.7506/kWh 47.27
No of Days : 31	Diff Rdg : 27	Supply Charge	0.4118/kWh 11.12
Avg kWh/day : 0.87	Registered : 27	Metering Charge	0.6989/kWh 18.87
Conn Load :	Billed kWh : 27		5.00/month 5.00
To our valued customers,		Sub-Total	82.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 255.42 - 166.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 166.02
Thank you.		Government Charges	
		Franchise Tax - Local	0.67
		Value Added Tax	
		Generation	8.29
		Transmission	0.22
		System Loss	1.30
		Distribution	9.87
		Others	- 12.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	20.51
		CURRENT BILL - APRIL 2016	109.91
		TOTAL AMOUNT DUE	106.64
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 7, 2016 - 7,345.90	



Total Sales (VAT Inclusive)	109.91
Less : VAT	6.97
Amount Net of VAT	102.94
Less: BIR 2306	3.02
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	98.12
Add : VAT	6.97
TOTAL AMOUNT DUE	105.09
VATable Sales	102.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	109.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6159/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364062781820				
NGO,NATALIE TENG Premise Address : BUILDING 2 4TH FLOOR UNIT 2420, PRES. MAGSAYSAY ST.,ONE OASIS BLDG.,KASAMBAGAN,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-50-662-1	Account ID 3649279252-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36492792522

BC20/943.0/6159/0/10/05-02-2016/88

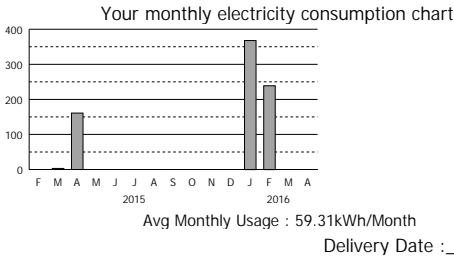
Bill ID 708912003381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70804300005

1004674574
Date : 05-02-2016
BC20/943.0/7005/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-800-9		PREVIOUS BALANCE		- 8.86	
Customer Information-----					
Name : CRUZ,SWEETLYN S DELA		CURRENT CHARGES			
Premise Address : UNIT 1508 15TH FLOOR,EAST AURORA TOWER		Generation & Transmission			
CONDO,PRES QUEZON VILLA AURORA		Distribution Charges			
TIN : 007-055-717-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 127735WS6	Pole No : 0117421	Others			
Serial No : 78114594	Multiplier : 1	Surcharge		0.02 of 151.00	3.02
Period To : 04-26-2016	Pres Rdg : 463	Sub-Total		3.02	
Period From : 03-26-2016	Prev Rdg : 463	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.06	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 18950	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		0.37	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total		1.03	
classes effective this billing cycle.		CURRENT BILL - APRIL 2016		9.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE		0.19	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/15/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - APRIL 25, 2016 - 160.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	9.05
Less : VAT	0.97
Amount Net of VAT	8.08
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.52
Add : VAT	0.97
TOTAL AMOUNT DUE	8.49
VATable Sales	8.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7005/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 708912003381				
CRUZ,SWEETLYN S DELA Premise Address : UNIT 1508 15TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-800-9	Account ID 7080430000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 0.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70804300005

BC20/943.0/7005/0/10/05-02-2016/88

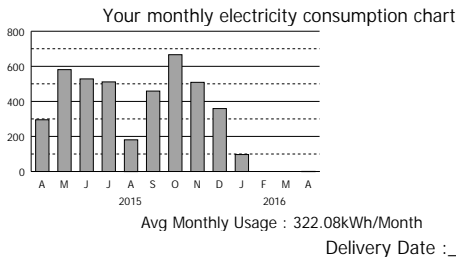
Bill ID 428551647102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42804300004

1004674807
Date : 05-02-2016
BC20/943.0/7006/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4280430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-866-1		PREVIOUS BALANCE		11.41	
Customer Information-----					
Name : ONG,ROLAND T		CURRENT CHARGES			
Premise Address : 1104 EAST AURORA TOWER,PRES QUEZON VILLA		Generation & Transmission			
AURORA,MABOLO CEBU CITY		Generation Charge 5.1986/kWh 5.20			
TIN : 007-055-717-000		Transmission Charge 0.3552/kWh 0.36			
Metering Information-----		System Loss Charge 0.8598/kWh 0.86			
Meter No : 134878WS6 Pole No : 0117421		Sub-Total 6.42			
Serial No : 67005518 Multiplier : 1		Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 97536		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-26-2016 Prev Rdg : 97535		Supply Charge 0.4118/kWh 0.41			
No of Days : 31 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 18950 Billed kWh : 1		Sub-Total 7.86			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 9.28 - 9.28			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 11.50 0.23			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 9.05			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 0.04			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 0.30			
The collection is remitted to the National Transmission Corporation		Transmission 0.01			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.04			
Thank you.		Distribution 0.94			
		Others - 0.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.14			
		CURRENT BILL - APRIL 2016 6.37			
		TOTAL AMOUNT DUE 17.78			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 1,018.28			



Total Sales (VAT Inclusive)	6.37
Less : VAT	0.63
Amount Net of VAT	5.74
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.36
Add : VAT	0.63
TOTAL AMOUNT DUE	5.99
VATable Sales	5.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/943.0/7006/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428551647102		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
ONG,ROLAND T Premise Address : 1104 EAST AURORA TOWER,PRES QUEZON VILLA AURORA,MABOLO CEBU CITY				
CRC 1835-89-866-1	Account ID 4280430000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42804300004

BC20/943.0/7006/0/10/05-02-2016/88

Bill ID 244717251168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

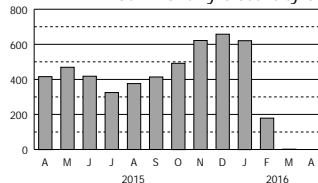
BILLING STATEMENT

24415300003

1004674550
Date : 05-02-2016
BC20/943.0/7010/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2441530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-923-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,VIRGILIO G				Generation & Transmission			
Premise Address : UNIT# 1507, 15TH FLR. EAST AURORA CONDO,KASAMBAGAN, MABOLO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 212830WS6 Pole No : 0117421				Others			
Serial No : 44033823 Multiplier : 1				Surcharge		0.02 of 6.50	0.13
Period To : 04-26-2016 Pres Rdg : 22081				Sub-Total		0.13	
Period From : 03-26-2016 Prev Rdg : 22081				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 2530 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		5.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - APRIL 19, 2016 - 6.30			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.79	
		Less : VAT		0.62	
Avg Monthly Usage : 384.00kWh/Month		Amount Net of VAT		5.17	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.81	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.43	TOTAL SALES 5.79
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/943.0/7010/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 244717251168				
FLORES,VIRGILIO G Premise Address : UNIT# 1507, 15TH FLR. EAST AURORA CONDO,KASAMBAGAN, MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-35-923-2	Account ID 2441530000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24415300003

BC20/943.0/7010/0/10/05-02-2016/88

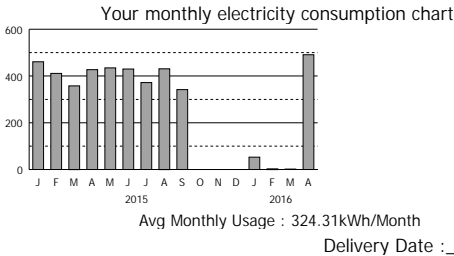
Bill ID 718062632549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71804300003

1004674669
Date : 05-02-2016
BC20/943.0/7022/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7180430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-89-842-4		PREVIOUS BALANCE	6.24
Customer Information-----			
Name : CHIONGBIAN,FELISA Y		CURRENT CHARGES	
Premise Address : UNIT 1505 5TH FLOOR,EAST AURORA TOWER CONDO		Generation & Transmission	
		Generation Charge	5.1986/kWh 2,552.51
		Transmission Charge	0.3552/kWh 174.40
		System Loss Charge	0.8598/kWh 422.16
		Sub-Total	3,149.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 859.54
Meter No : 129072WS6	Pole No : 0117421	Supply Charge	0.4118/kWh 202.19
Serial No : 70110962	Multiplier : 1	Metering Charge	0.6989/kWh 343.16
Period To : 04-26-2016	Pres Rdg : 21614		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 21123	Sub-Total	1,409.89
No of Days : 31	Diff Rdg : 491	Others	
Avg kWh/day : 15.84	Registered : 491	Subsidy on Lifeline Charge	0.1067/kWh 52.39
Conn Load : 18950	Billed kWh : 491	Senior Citizen Subsidy Charge	0.000093/kWh 0.05
To our valued customers,		Surcharge	0.02 of 6.00 0.12
		Sub-Total	52.56
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	34.59
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	150.89
classes effective this billing cycle.		Transmission	3.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	23.70
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	169.19
The collection is remitted to the National Transmission Corporation		Others	10.46
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 76.64
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.88
		Sub-Total	626.62
		CURRENT BILL - APRIL 2016	5,238.14
		TOTAL AMOUNT DUE	5,244.38
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 12, 2016 - 34.00	



Total Sales (VAT Inclusive)	5,238.14	
Less : VAT	358.12	
Amount Net of VAT	4,880.02	
Less: BIR 2306	151.15	
BIR 2307	92.92	VATable Sales 4,880.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,635.95	VAT Zero Rated Sales 0.00
Add : VAT	358.12	VAT Amount 358.12
TOTAL AMOUNT DUE	4,994.07	TOTAL SALES 5,238.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7022/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718062632549				
CHIIONGBIAN,FELISA Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 1505 5TH FLOOR,EAST AURORA TOWER CONDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-842-4	7180430000-3	05/15/2016	APRIL/2016	5,244.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

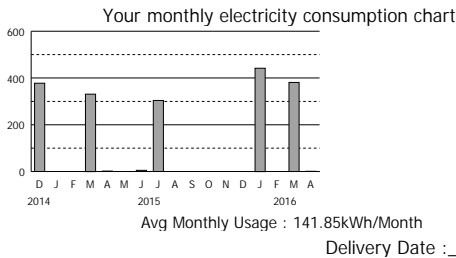
71804300003

BC20/943.0/7022/0/10/05-02-2016/88

23804300004

1004674417
Date : 05-02-2016
BC20/943.0/7030/0117421/88

VAT REG. TIN: 000-566-230-000	VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2380430000-4	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-89-899-8	PREVIOUS BALANCE	- 2,176.05
Customer Information-----	CURRENT CHARGES	
Name : ARANAS,JOSE LITO S	Generation & Transmission	
Premise Address : UNIT 1408 14TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO	Generation Charge	5.1986/kWh 5.20
TIN :	Transmission Charge	0.3552/kWh 0.36
Metering Information-----	System Loss Charge	0.8598/kWh 0.86
Meter No : 140853WS6 Pole No : 0117421	Sub-Total	6.42
Serial No : 42120212 Multiplier : 1	Distribution Charges	
Period To : 04-26-2016 Pres Rdg : 74067	Distribution Charge	1.7506/kWh 1.75
Period From : 03-26-2016 Prev Rdg : 74066	Supply Charge	0.4118/kWh 0.41
No of Days : 31 Diff Rdg : 1	Metering Charge	0.6989/kWh 0.70
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00
Conn Load : 15000 Billed kWh : 1	Sub-Total	7.86
To our valued customers,	Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-AII) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Discount	-1. of 9.28 - 9.28
The Feed-In-Tariff - Allowance (FIT-AII) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Sub-Total	- 9.28
Thank you.	Government Charges	
	Franchise Tax - Local	0.04
	Value Added Tax	
	Generation	0.30
	Transmission	0.01
	System Loss	0.04
	Distribution	0.94
	Others	- 0.69
	Universal Charge	
	Missionary Electrification	0.1561/kWh 0.16
	NPC Stranded Contract Costs	0.1938/kWh 0.19
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
	Sub-Total	1.11
	CURRENT BILL - APRIL 2016	6.11
	TOTAL AMOUNT DUE	- 2,169.94
	Please Pay on Due Date - 05/15/2016	
	LAST PAYMENT - MARCH 11, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7030/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238885660095

ARANAS,JOSELITO S Premise Address : UNIT 1408 14TH FLOOR,EAST AURORA TOWER CONDO,VILLA AURORA MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-89-899-8	Account ID 2380430000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,169.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23804300004

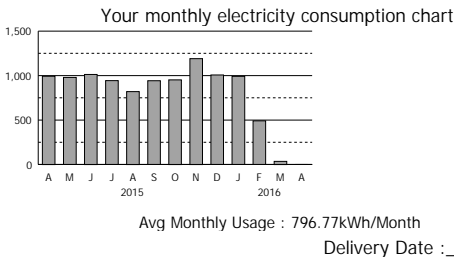
Bill ID 355154107975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35562300000

1004674742
Date : 05-02-2016
BC20/943.0/7049/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3556230000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-74-425-7		PREVIOUS BALANCE				- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES CORP		Generation & Transmission					
Premise Address : UNIT 1006 10TH FLR, EASTAURORA TOWER,MABOLO,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 236424DS6		Pole No : 0117421		Others			
Serial No : 10680320		Multiplier : 1		Government Charges			
Period To : 04-26-2016		Pres Rdg : 10558		Franchise Tax - Local		0.04	
Period From : 03-26-2016		Prev Rdg : 10558		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 11314		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.00	
				Sub-Total		0.64	
				CURRENT BILL - APRIL 2016		5.64	
				TOTAL AMOUNT DUE		5.49	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 5,669.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7049/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 355154107975				
EAST APEX PROPERTIES CORP Premise Address : UNIT 1006 10TH FLR, EASTAURORA TOWER,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-74-425-7	Account ID 3556230000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35562300000

BC20/943.0/7049/0/10/05-02-2016/88

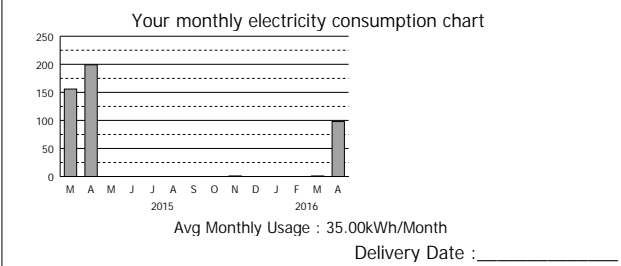
Bill ID 619556902300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61993300005

1004674670
Date : 05-02-2016
BC20/943.0/7062/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-788-6				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : MORTERA,ELENA C -UNIT 803				Generation & Transmission			
Premise Address : UNIT 803 8TH FLOOR,EAST AURORA TOWER				Generation Charge		5.1986/kWh	509.46
CONDO,PRES QUEZON VILLA AURORA				Transmission Charge		0.3552/kWh	34.81
TIN :				System Loss Charge		0.8598/kWh	84.26
Metering Information-----				Sub-Total		628.53	
Meter No : 127743WS6		Pole No : 0117421		Distribution Charges			
Serial No : 67008348		Multiplier : 1		Distribution Charge		1.7506/kWh	171.56
Period To : 04-26-2016		Pres Rdg : 46197		Supply Charge		0.4118/kWh	40.36
Period From : 03-26-2016		Prev Rdg : 46099		Metering Charge		0.6989/kWh	68.49
No of Days : 31		Diff Rdg : 98				5.00/month	5.00
Avg kWh/day : 3.16		Registered : 98		Sub-Total		285.41	
Conn Load : 18950		Billed kWh : 98		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 913.94	- 45.70
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 11.00	0.22
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 45.48	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		6.51	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		30.12	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.78	
The collection is remitted to the National Transmission Corporation				System Loss		4.75	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		34.25	
Thank you.				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		120.41	
				CURRENT BILL - APRIL 2016		988.87	
				TOTAL AMOUNT DUE		987.88	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 20, 2016 - 12.00			



Total Sales (VAT Inclusive)	988.87	
Less : VAT	67.21	
Amount Net of VAT	921.66	
Less: BIR 2306	28.40	
BIR 2307	17.50	VATable Sales 921.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	875.76	VAT Zero Rated Sales 0.00
Add : VAT	67.21	VAT Amount 67.21
TOTAL AMOUNT DUE	942.97	TOTAL SALES 988.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7062/0/10/05-02-2016/88

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

Bill ID : 619556902300				
MORTERA,ELENA C -UNIT 803 Premise Address : UNIT 803 8TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-788-6	Account ID 6199330000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 987.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61993300005

BC20/943.0/7062/0/10/05-02-2016/88

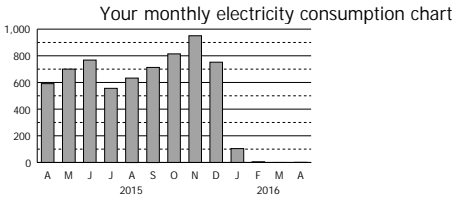
Bill ID 418683693935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41804300006

1004674628
Date : 05-02-2016
BC20/943.0/7065/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4180430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-821-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PUNO,WILFREDO M		CURRENT CHARGES			
Premise Address : EAST AURORA TOWER CONDO,PRES QUEZON VILLA		Generation & Transmission			
AURORA,MABOLO CEBU CITY		Generation Charge 5.1986/kWh 5.20			
TIN :		Transmission Charge 0.3552/kWh 0.36			
Metering Information-----		System Loss Charge 0.8598/kWh 0.86			
Meter No : 127737WS6 Pole No : 0117421		Sub-Total 6.42			
Serial No : 74112020 Multiplier : 1		Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 68318		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-26-2016 Prev Rdg : 68317		Supply Charge 0.4118/kWh 0.41			
No of Days : 31 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 18950 Billed kWh : 1		Sub-Total 7.86			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.28 - 9.28			
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge 0.02 of 1,124.50 22.49			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total 13.21			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.21			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 0.30			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.01			
The collection is remitted to the National Transmission Corporation		System Loss 0.04			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 0.94			
Thank you.		Others 2.03			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 4.00			
		CURRENT BILL - APRIL 2016 31.49			
		TOTAL AMOUNT DUE 31.49			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 29, 2016 - 1,124.59			



Total Sales (VAT Inclusive)	31.49
Less : VAT	3.32
Amount Net of VAT	28.17
Less: BIR 2306	1.39
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	26.23
Add : VAT	3.32
TOTAL AMOUNT DUE	29.55
VATable Sales	28.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.32
TOTAL SALES	31.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7065/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418683693935				
PUNO,WILFREDO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EAST AURORA TOWER CONDO,PRES QUEZON VILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
AURORA,MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-821-1	4180430000-6	05/15/2016	APRIL/2016	31.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41804300006

BC20/943.0/7065/0/10/05-02-2016/88

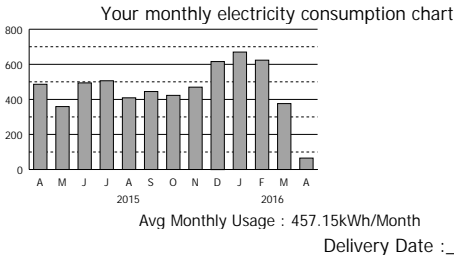
Bill ID 788710181397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78892300001

1004674865
Date : 05-02-2016
BC20/943.0/7077/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7889230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-69-674-8		PREVIOUS BALANCE	- 0.50
Customer Information-----			
Name : CARSIDO,VIRGILIO JR J.		CURRENT CHARGES	
Premise Address : UNIT 603 PRES QUEZON ST, EAST AURORA TOW,6FLR MABOLO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 337.91
Metering Information-----		Transmission Charge	0.3552/kWh 23.09
Meter No : 253147SS6	Pole No : 0117421	System Loss Charge	0.8598/kWh 55.89
Serial No : 31495632	Multiplier : 1	Sub-Total	416.89
Period To : 04-26-2016	Pres Rdg : 93571	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 93506	Distribution Charge	1.7506/kWh 113.79
No of Days : 31	Diff Rdg : 65	Supply Charge	0.4118/kWh 26.77
Avg kWh/day : 2.10	Registered : 65	Metering Charge	0.6989/kWh 45.43
Conn Load : 5720	Billed kWh : 65		5.00/month 5.00
To our valued customers,		Sub-Total	190.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 607.88 - 121.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 121.58
Thank you.		Government Charges	
		Franchise Tax - Local	3.65
		Value Added Tax	
		Generation	19.97
		Transmission	0.51
		System Loss	3.14
		Distribution	22.92
		Others	- 8.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.06
		Sub-Total	72.29
		CURRENT BILL - APRIL 2016	558.59
		TOTAL AMOUNT DUE	558.09
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 5, 2016 - 3,920.00	



Total Sales (VAT Inclusive)	558.59
Less : VAT	37.67
Amount Net of VAT	520.92
Less: BIR 2306	15.94
BIR 2307	9.80
SC/PWD DISCOUNT	0.00
Amount Due	495.18
Add : VAT	37.67
TOTAL AMOUNT DUE	532.85
VATable Sales	520.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	37.67
TOTAL SALES	558.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/943.0/7077/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788710181397

CARSIDO,VIRGILIO JR J. Premise Address : UNIT 603 PRES QUEZON ST, EAST AURORA TOW,6FLR MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-69-674-8	Account ID 7889230000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 558.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78892300001

BC20/943.0/7077/0/10/05-02-2016/88

Bill ID 310913800853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31044300007

1004674715
Date : 05-02-2016
BC20/943.0/7096/0117421/88

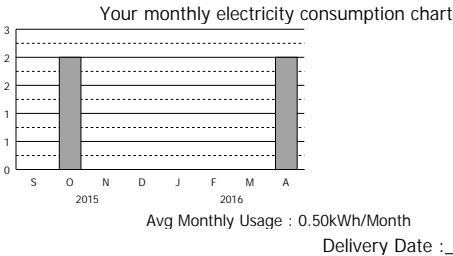
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3104430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-704-7				PREVIOUS BALANCE		42.98	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,EDIEMAR APOLO				Generation & Transmission			
Premise Address : EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY				Generation Charge		5.1986/kWh	10.40
TIN :				Transmission Charge		0.3552/kWh	0.71
Metering Information-----				System Loss Charge		0.8598/kWh	1.72
Meter No : MTR1121026 Pole No : 0117421				Sub-Total		12.83	
Serial No : 40073426 Multiplier : 1				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 7				Distribution Charge		1.7506/kWh	3.50
Period From : 03-26-2016 Prev Rdg : 5				Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 762 Billed kWh : 2				Sub-Total		10.72	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
				Surcharge		0.02 of 43.00	0.86
				Sub-Total		- 17.69	
Thank you.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.61	0.61
				Transmission		0.02	0.02
				System Loss		0.10	0.10
				Distribution		1.29	1.29
				Others		- 1.31	- 1.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.71	
				CURRENT BILL - APRIL 2016		7.57	
				Advance Payment/Credit Adjustments		- 0.20	
				TOTAL AMOUNT DUE		50.35	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - AUGUST 20, 2015 - 27,870.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	7.57	
Less : VAT	0.71	
Amount Net of VAT	6.86	
Less: BIR 2306	0.29	
BIR 2307	0.12	VATable Sales 6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.45	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	7.16	TOTAL SALES 7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7096/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 310913800853				
ANTIGUA,EDIEMAR APOLO Premise Address : EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-38-704-7	Account ID 3104430000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 50.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31044300007

BC20/943.0/7096/0/10/05-02-2016/88

Bill ID 760005101525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76031100001

1004675305
Date : 05-02-2016
BC21/11.0/9991/0432660/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7603110000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-72-014-8				PREVIOUS BALANCE		- 88.59	
Customer Information-----				CURRENT CHARGES			
Name : YU,JUAN ENGTIONG M2				Generation & Transmission			
Premise Address : OSMENA BLVD				Distribution Charges			
Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
				Government Charges			
Meter No : MTR1055346 Pole No : 0432660				Franchise Tax - Local		0.04	
Serial No : 121450608 Multiplier : 1				Value Added Tax			
Period To : 04-27-2016 Pres Rdg : 30				Distribution		0.60	
Period From : 03-27-2016 Prev Rdg : 30				Universal Charge			
No of Days : 31 Diff Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 1805 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,				Sub-Total			0.64
				CURRENT BILL - APRIL 2016			5.64
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.				TOTAL AMOUNT DUE		- 82.95	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 100.00			

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 2.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29

VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/11.0/9991/0/10/05-02-2016/88

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

Bill ID : 760005101525				
YU,JUAN ENGTIONG M2 Premise Address : OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-72-014-8	Account ID 7603110000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 82.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76031100001

BC21/11.0/9991/0/10/05-02-2016/88

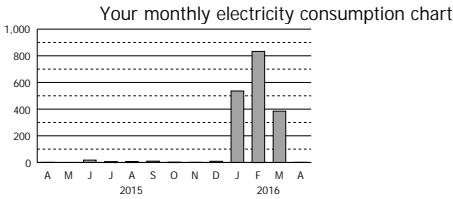
Bill ID 368054682389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36884393673

1004674930
Date : 05-02-2016
BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3688439367-3		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1857-78-800-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DUMADAG,AIDA GICA		CURRENT CHARGES			
Premise Address : M4 R.R. LONDON ST.,SAMBAG 1, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.5247/kWh	0.52
		System Loss Charge		0.8686/kWh	0.87
TIN :		Sub-Total			6.59
Metering Information-----		Distribution Charges			
Meter No : 1589 EGS6 Pole No : 1138611		Distribution Charge		1.3692/kWh	1.37
Serial No : 13860955 Multiplier : 1		Supply Charge		460.54/month	460.54
Period To : 04-27-2016 Pres Rdg : 3373		Metering Charge		525.08/month	525.08
Period From : 03-27-2016 Prev Rdg : 3372		Sub-Total			986.99
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Charge		0.1067/kWh	0.11
Conn Load : 21010 Billed kWh : 1		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.01
To our valued customers,		Sub-Total			0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			118.44
		Others			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			127.62
		CURRENT BILL - APRIL 2016			1,121.30
		TOTAL AMOUNT DUE			1,121.30
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 4,541.86			



Total Sales (VAT Inclusive)	1,121.30	
Less : VAT	119.70	
Amount Net of VAT	1,001.60	
Less: BIR 2306	49.88	
BIR 2307	20.02	VATable Sales 1,001.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	931.70	VAT Zero Rated Sales 0.00
Add : VAT	119.70	VAT Amount 119.70
TOTAL AMOUNT DUE	1,051.40	TOTAL SALES 1,121.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/99999/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368054682389				
DUMADAG,AIDA GICA Premise Address : M4 R.R. LONDON ST.,SAMBAG 1, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-78-800-1	Account ID 3688439367-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,121.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36884393673

BC21/11.0/99999/0/10/05-02-2016/88

Bill ID 24235766004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

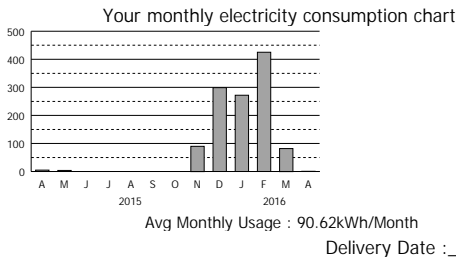
24255100000

1004675074
Date : 05-02-2016
BC21/69.0/777120/0407172/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2425510000-0		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1843-37-281-9		PREVIOUS BALANCE		- 4,829.93	
Customer Information-----					
Name : TUXEDO BUSINESS SUITES INC.		CURRENT CHARGES			
Premise Address : METER 4, #60 PELAEZ ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
		Sub-Total			6.66
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Sub-Total			0.11
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - APRIL 2016			
		Adjustment for PBR Guaranteed Service Level			
		- 107.66			
		TOTAL AMOUNT DUE			
		- 4,921.06			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 6, 2015 - 3.44			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	16.53	
Less : VAT	1.32	
Amount Net of VAT	15.21	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.37	VAT Zero Rated Sales 0.00
Add : VAT	1.32	VAT Amount 1.32
TOTAL AMOUNT DUE	15.69	TOTAL SALES 16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/777120/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 24235766004				
TUXEDO BUSINESS SUITES INC. Premise Address : METER 4, #60 PELAEZ ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-281-9	Account ID 2425510000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4,921.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24255100000

BC21/69.0/777120/0/10/05-02-2016/88

34255100009

1004674986
Date : 05-02-2016
BC21/69.0/777130/0407172/88

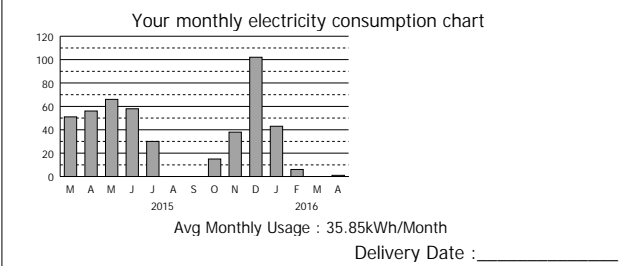
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3425510000-9		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1843-37-125-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TUXEDO BUSINESS SUITES INC.		CURRENT CHARGES			
Premise Address : METER 5, #60 PELAEZ ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.6184/kWh	0.62
		System Loss Charge		0.8358/kWh	0.84
		Sub-Total			6.66
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.11
		Sub-Total			0.11
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - APRIL 2016			
		Adjustment for PBR Guaranteed Service Level			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 16, 2016 - 5.64			

VAT REG. TIN: 000-566-230-000			
Account ID : 3425510000-9			
Collection Ref. Code : 1843-37-125-1			
Customer Information-----			
Name : TUXEDO BUSINESS SUITES INC.			
Premise Address : METER 5, #60 PELAEZ ST.,CEBU CITY			
TIN :			
Metering Information-----			
Meter No :	140345WS6	Pole No :	0407172
Serial No :	62604505	Multiplier :	1
Period To :	04-27-2016	Pres Rdg :	8301
Period From :	03-27-2016	Prev Rdg :	8300
No of Days :	31	Diff Rdg :	1
Avg kWh/day :	0.03	Registered :	1
Conn Load :	10070	Billed kWh :	1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	16.53
Less : VAT	1.32
Amount Net of VAT	15.21
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.37
Add : VAT	1.32
TOTAL AMOUNT DUE	15.69
VATable Sales	15.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.32
TOTAL SALES	16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777130/0/10/05-02-2016/88

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

Bill ID : 342092699492				
TUXEDO BUSINESS SUITES INC. Premise Address : METER 5, #60 PELAEZ ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-125-1	Account ID 3425510000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 91.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34255100009

Bill ID 158089334341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15855100002

1004675191
Date : 05-02-2016
BC21/69.1/777330/0773935/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1585510000-2				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1805-83-203-4				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : SUGBUANON RURAL BANK				Generation & Transmission			
Premise Address : INC COLON ST				Distribution Charges			
				Metering Charge		5.00/month	5.00
Billing Address : SUGBUANON RURAL BANK, INC,4TH FLR DR. RAMON				Sub-Total		5.00	
ARCENAS BLDG,KALUBIHAN				Others			
TIN : 004-273-533-000				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1051917		Pole No : 0773935		Value Added Tax			
Serial No : 121438348		Multiplier : 1		Distribution		0.60	
Period To : 04-27-2016		Pres Rdg : 19919		Universal Charge			
Period From : 03-27-2016		Prev Rdg : 19919		Missionary Electrification		0.1561/kWh	0.00
No of Days : 31		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 62000		Billed kWh : 0		Sub-Total		0.64	
To our valued customers,				CURRENT BILL - APRIL 2016		5.64	
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.				Adjustment for PBR Guaranteed Service Level		- 107.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 102.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 5.75			

Thank you.

<p>Your monthly electricity consumption chart</p> <p>Avg Monthly Usage : 935.77kWh/Month</p> <p>Delivery Date : _____</p>		<p>Total Sales (VAT Inclusive) 5.64</p> <p>Less : VAT 0.60</p> <p>Amount Net of VAT 5.04</p> <p>Less: BIR 2306 0.25</p> <p>BIR 2307 0.10</p> <p>SC/PWD DISCOUNT 0.00</p> <p>Amount Due 4.69</p> <p>Add : VAT 0.60</p> <p>TOTAL AMOUNT DUE 5.29</p>		<p>VATable Sales 5.04</p> <p>VAT Exempt Sales 0.00</p> <p>VAT Zero Rated Sales 0.00</p> <p>VAT Amount 0.60</p> <p>TOTAL SALES 5.64</p>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/69.1/777330/0/10/05-02-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 158089334341				
SUGBUANON RURAL BANK Premise Address : INC COLON ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-83-203-4	Account ID 1585510000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

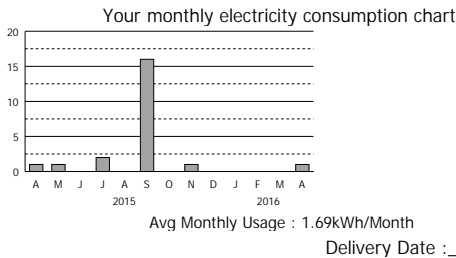
15855100002

BC21/69.1/777330/0/10/05-02-2016/88

53471100007

1004674906
Date : 05-02-2016
BC21/91.0/999991/0412205/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5347110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-638-8		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : YAP,PATRICIA APT1		Generation & Transmission			
Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN		Generation Charge		5.1986/kWh 5.20	
		Transmission Charge		0.3552/kWh 0.36	
Billing Address : C/O La Nueva Supermarket Inc.,- City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897		System Loss Charge		0.8598/kWh 0.86	
TIN :		Sub-Total		6.42	
Metering Information-----		Distribution Charges			
Meter No : 395059GS6 Pole No : 0412205		Distribution Charge		1.7506/kWh 1.75	
Serial No : 2003158508 Multiplier : 1		Supply Charge		0.4118/kWh 0.41	
Period To : 04-27-2016 Pres Rdg : 40080		Metering Charge		0.6989/kWh 0.70	
Period From : 03-27-2016 Prev Rdg : 40079		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 1		Others		7.86	
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 9.28 - 9.28	
Conn Load : 0 Billed kWh : 1		Sub-Total		- 9.28	
To our valued customers,		Government Charges			
		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation		0.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.69	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.12	
		Sub-Total		1.11	
		CURRENT BILL - APRIL 2016		6.11	
		TOTAL AMOUNT DUE		6.09	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 5.65			



Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/999991/0/10/05-02-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534948464398

YAP,PATRICIA APT1
Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-638-8	5347110000-7	05/15/2016	APRIL/2016	6.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53471100007

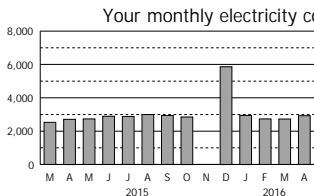
Bill ID 678029194116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67842200007

1004674379
Date : 05-02-2016
BC20/131.0/99904/1054810/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6784220000-7				Rate Schedule : 04-P-47				Business Style :			
Collection Ref. Code : 1845-71-821-6				PREVIOUS BALANCE				- 4.25			
Customer Information-----				CURRENT CHARGES							
Name : VILLACERAN,ESTRELLA ANG				Generation & Transmission							
Premise Address : TRES DE ABRIL ST., SAN NICOLAS. CEBU CIT				Generation Charge				5.1986/kWh		15,216.30	
				Transmission Charge				0.5247/kWh		1,535.80	
				System Loss Charge				0.8686/kWh		2,542.39	
				Sub-Total						19,294.49	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.3692/kWh		4,007.65	
Meter No : MTR1094962		Pole No : 1054810		Supply Charge				460.54/month		460.54	
Serial No : 14865996		Multiplier : 1		Metering Charge				525.08/month		525.08	
Period To : 04-26-2016		Pres Rdg : 35401		Sub-Total						4,993.27	
Period From : 03-26-2016		Prev Rdg : 32474		Others							
No of Days : 31		Diff Rdg : 2927		Subsidy on Lifeline Charge				0.1067/kWh		312.31	
Avg kWh/day : 94.42		Registered : 2927		Senior Citizen Subsidy Charge				0.000093/kWh		0.27	
Conn Load : 8000		Billed kWh : 2927		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 17.85	
Dear Registered Account Holder,				Sub-Total						294.73	
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9,913.59.				Government Charges							
				Franchise Tax - Local						184.37	
				Value Added Tax							
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:				Generation						899.51	
				Transmission						34.24	
				System Loss						141.59	
				Distribution						599.19	
				Others						57.49	
For Individuals: 1.SSS ID (new version with picture); 2.Driver's license; 3.Passport; 4.Professional ID; 5.Any ID that will satisfactory prove your identity.				Universal Charge							
				Missionary Electrification				0.1561/kWh		456.91	
				Environmental Charge				0.0025/kWh		7.32	
				NPC Stranded Contract Costs				0.1938/kWh		567.25	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		362.95	
				Sub-Total						3,310.82	
For Corporations: 1.Board Resolution Authorizing Representative to transact; 2.Any of the above IDs for the Authorized Representative.				CURRENT BILL - APRIL 2016						27,893.31	
				TOTAL AMOUNT DUE						27,889.06	
				Please Pay on Due Date - 05/15/2016							
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.				LAST PAYMENT - APRIL 5, 2016 - 25,400.00							
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.											



Avg Monthly Usage : 3,056.89kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27,893.31	
Less : VAT	1,732.02	
Amount Net of VAT	26,161.29	
Less: BIR 2306	738.12	
BIR 2307	495.34	VATable Sales 26,161.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24,927.83	VAT Zero Rated Sales 0.00
Add : VAT	1,732.02	VAT Amount 1,732.02
TOTAL AMOUNT DUE	26,659.85	TOTAL SALES 27,893.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/99904/0/10/05-02-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 678029194116

VILLACERAN,ESTRELLA ANG
Premise Address : TRES DE ABRIL ST., SAN NICOLAS. CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-821-6	6784220000-7	05/15/2016	APRIL/2016	27,889.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67842200007

BC20/131.0/99904/0/10/05-02-2016/89

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195819367996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004674794

19581100005

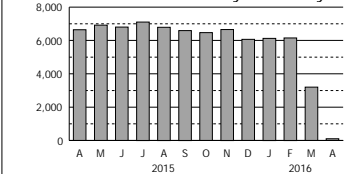
Date : 05-02-2016

BC20/132.0/99905/0349491/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1958110000-5				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-20-830-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PILIPINAS SHELL PETROLEUM				Generation & Transmission			
Premise Address : CEBU SOUTH EXPRESSWAY				Generation Charge		5.1986/kWh	551.05
				Transmission Charge		0.6184/kWh	65.55
				System Loss Charge		0.8358/kWh	88.59
TIN :				Sub-Total		705.19	
Metering Information-----				Distribution Charges			
Meter No : 488798 GS6	Pole No : 0349491			Distribution Charge		1.7506/kWh	185.56
Serial No : 68191854	Multiplier : 1			Supply Charge		0.4118/kWh	43.65
Period To : 04-26-2016	Pres Rdg : 75080			Metering Charge		0.6989/kWh	74.08
Period From : 03-26-2016	Prev Rdg : 74974					5.00/month	5.00
No of Days : 31	Diff Rdg : 106			Sub-Total		308.29	
Avg kWh/day : 3.42	Registered : 106			Others			
Conn Load : 15564	Billed kWh : 106			Subsidy on Lifeline Charge		0.1067/kWh	11.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		11.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.69	
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		32.57	
				Transmission		1.46	
				System Loss		4.88	
				Distribution		36.99	
				Others		2.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		136.37	
				CURRENT BILL - APRIL 2016		1,161.17	
				TOTAL AMOUNT DUE		1,161.17	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 104,283.80			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 5,817.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,161.17	
Less : VAT	78.18	
Amount Net of VAT	1,082.99	
Less: BIR 2306	33.27	
BIR 2307	20.65	VATable Sales 1,082.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,029.07	VAT Zero Rated Sales 0.00
Add : VAT	78.18	VAT Amount 78.18
TOTAL AMOUNT DUE	1,107.25	TOTAL SALES 1,161.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/99905/0/10/05-02-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 195819367996

PILIPINAS SHELL PETROLEUM Premise Address : CEBU SOUTH EXPRESSWAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-20-830-3	Account ID 1958110000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,161.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19581100005

BC20/132.0/99905/0/10/05-02-2016/89

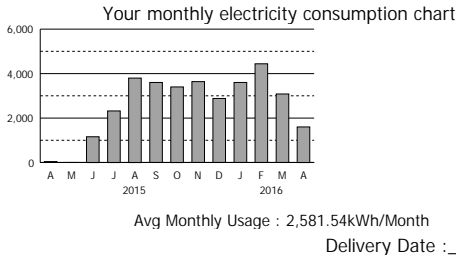
Bill ID 607664597588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60764300004

1004674434
Date : 05-02-2016
BC20/988.1/390/0537733/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6076430000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1831-43-359-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU SACRED HEART COLLEGE				Generation & Transmission			
Premise Address : SOUTH ROAD,LAWAAN 2,SACRED HEART SCHL LAWAAN				Generation Charge 5.1986/kWh 8,317.76			
TIN : 004-275-542-000				Transmission Charge 0.6184/kWh 989.44			
Metering Information-----				System Loss Charge 0.8358/kWh 1,337.28			
Meter No : MTR1113356 Pole No : 0537733				Sub-Total 10,644.48			
Serial No : 15676062 Multiplier : 40				Distribution Charges			
Period To : 04-26-2016 Pres Rdg : 552				Distribution Charge 1.7506/kWh 2,800.96			
Period From : 03-26-2016 Prev Rdg : 512				Supply Charge 0.4118/kWh 658.88			
No of Days : 31 Diff Rdg : 40				Metering Charge 0.6989/kWh 1,118.24			
Avg kWh/day : 51.61 Registered : 1600				Sub-Total 4,583.08			
Conn Load : 35950 Billed kWh : 1600				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.1067/kWh 170.72			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Senior Citizen Subsidy Charge 0.000093/kWh 0.15			
				Surcharge 0.02 of 33,924.00 678.48			
				Sub-Total 849.35			
				Government Charges			
				Franchise Tax - Local 80.38			
Thank you.				Value Added Tax			
				Generation 491.71			
				Transmission 22.06			
				System Loss 73.61			
				Distribution 549.97			
				Others 111.57			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 249.76			
				Environmental Charge 0.0025/kWh 4.00			
				NPC Stranded Contract Costs 0.1938/kWh 310.08			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 198.40			
				Sub-Total 2,091.54			
				CURRENT BILL - APRIL 2016 18,168.45			
				TOTAL AMOUNT DUE 18,168.45			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 15, 2016 - 33,924.13			



Total Sales (VAT Inclusive)	18,168.45	
Less : VAT	1,248.92	
Amount Net of VAT	16,919.53	
Less: BIR 2306	530.94	
BIR 2307	323.15	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	16,065.44	VAT Zero Rated Sales
Add : VAT	1,248.92	VAT Amount
TOTAL AMOUNT DUE	17,314.36	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/988.1/390/0/31/05-02-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 607664597588

CEBU SACRED HEART COLLEGE Premise Address : SOUTH ROAD,LAWAAN 2,SACRED HEART SCHL LAWAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-43-359-1	Account ID 6076430000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 18,168.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60764300004

BC20/988.1/390/0/31/05-02-2016/89

Bill ID 325213753273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

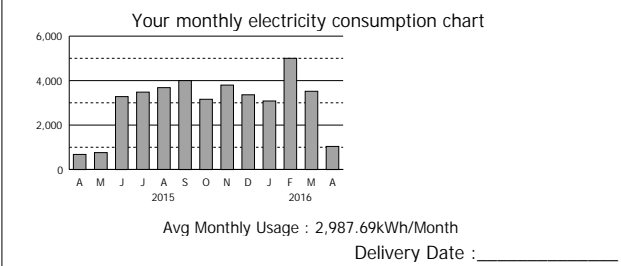
BILLING STATEMENT

32524300004

1004674864
Date : 05-02-2016
BC20/989.1/20/0952112/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3252430000-4		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1819-18-560-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NAGA PROVINCIAL HIGH SCHOOL		CURRENT CHARGES	
Premise Address : BONIFACIO STREET,WEST,POBLACION		Generation & Transmission	
		Generation Charge	5.1986/kWh 5,406.54
		Transmission Charge	0.6184/kWh 643.14
		System Loss Charge	0.8358/kWh 869.23
		Sub-Total	6,918.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,820.62
Meter No : 0656 EGS0 Pole No : 0952112		Supply Charge	0.4118/kWh 428.27
Serial No : 11673414 Multiplier : 40		Metering Charge	0.6989/kWh 726.86
Period To : 04-26-2016 Pres Rdg : 3337			5.00/month 5.00
Period From : 03-26-2016 Prev Rdg : 3311		Sub-Total	2,980.75
No of Days : 31 Diff Rdg : 26		Others	
Avg kWh/day : 33.55 Registered : 1040		Subsidy on Lifeline Charge	0.1067/kWh 110.97
Conn Load : 79700 Billed kWh : 1040		Senior Citizen Subsidy Charge	0.000093/kWh 0.10
To our valued customers,		Surcharge	0.02 of 38,727.00 774.54
		Sub-Total	885.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	53.93
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	319.61
		Transmission	14.34
		System Loss	47.84
		Distribution	357.69
		Others	112.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 162.34
		Environmental Charge	0.0025/kWh 2.60
		NPC Stranded Contract Costs	0.1938/kWh 201.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 128.96
		Sub-Total	1,401.60
		CURRENT BILL - APRIL 2016	12,186.87
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	12,079.21
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 12, 2016 - 38,726.88	

Thank you.



Total Sales (VAT Inclusive)	12,186.87	
Less : VAT	852.22	
Amount Net of VAT	11,334.65	
Less: BIR 2306	361.95	
BIR 2307	216.78	VATable Sales 11,334.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,755.92	VAT Zero Rated Sales 0.00
Add : VAT	852.22	VAT Amount 852.22
TOTAL AMOUNT DUE	11,608.14	TOTAL SALES 12,186.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/20/0/33/05-02-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325213753273				
NAGA PROVINCIAL HIGH SCHOOL Premise Address : BONIFACIO STREET,WEST,POBLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-18-560-5	Account ID 3252430000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,079.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32524300004

BC20/989.1/20/0/33/05-02-2016/89

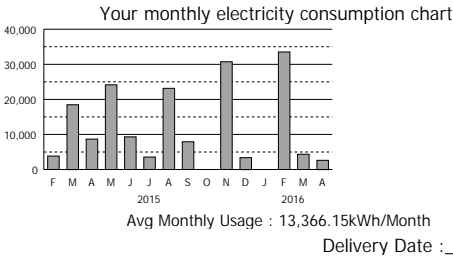
Bill ID 321030622339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32154300001

1004674800
Date : 05-02-2016
BC20/989.1/230/0930023/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3215430000-1	Rate Schedule : 03-S-35	Business Style :	
Collection Ref. Code : 1823-57-665-6	PREVIOUS BALANCE	- 241,289.82	
Customer Information-----		CURRENT CHARGES	
Name : CO,MARCELINO M2 C		Generation & Transmission	
Premise Address : LIBURON,SAN FERNANDO		Generation Charge	5.1986/kWh 13,724.30
TIN :		Transmission Charge	0.6184/kWh 1,632.58
Metering Information-----		System Loss Charge	0.8358/kWh 2,206.51
Meter No : 0363 EGS0 Pole No : 0930023		Sub-Total	17,563.39
Serial No : 10672377 Multiplier : 40		Distribution Charges	
Period To : 04-26-2016 Pres Rdg : 4513		Distribution Charge	1.7506/kWh 4,621.58
Period From : 03-26-2016 Prev Rdg : 4447		Supply Charge	0.4118/kWh 1,087.15
No of Days : 31 Diff Rdg : 66		Metering Charge	0.6989/kWh 1,845.10
Avg kWh/day : 85.16 Registered : 2640			5.00/month 5.00
Conn Load : 49164 Billed kWh : 2640		Sub-Total	7,558.83
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1067/kWh 281.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000093/kWh 0.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	281.94
Thank you.		Government Charges	
		Franchise Tax - Local	127.02
		Value Added Tax	
		Generation	811.30
		Transmission	36.40
		System Loss	121.44
		Distribution	907.06
		Others	49.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 412.10
		Environmental Charge	0.0025/kWh 6.60
		NPC Stranded Contract Costs	0.1938/kWh 511.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 327.36
		Sub-Total	3,309.99
		CURRENT BILL - APRIL 2016	28,714.15
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 212,683.33
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 8, 2016 - 287,709.94	



Total Sales (VAT Inclusive)	28,714.15	
Less : VAT	1,925.28	
Amount Net of VAT	26,788.87	
Less: BIR 2306	819.62	
BIR 2307	510.62	VATable Sales 26,788.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25,458.63	VAT Zero Rated Sales 0.00
Add : VAT	1,925.28	VAT Amount 1,925.28
TOTAL AMOUNT DUE	27,383.91	TOTAL SALES 28,714.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/230/0/34/05-02-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321030622339

CO,MARCELINO M2 C Premise Address : LIBURON,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-57-665-6	Account ID 3215430000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 212,683.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32154300001

BC20/989.1/230/0/34/05-02-2016/89

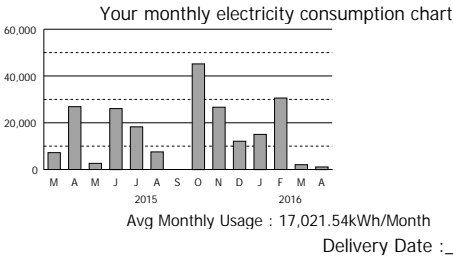
Bill ID 594169656553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59477299859

1004674841
Date : 05-02-2016
BC20/989.1/270/1092014/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5947729985-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-57-710-6				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : TWIN TOWER FARMS CEBU CORPORATION				Generation & Transmission			
Premise Address : SITIO DUBDOB,BRGY MAGSICO				Generation Charge		5.1986/kWh	5,822.43
				Transmission Charge		0.6184/kWh	692.61
				System Loss Charge		0.8358/kWh	936.10
TIN :				Sub-Total		7,451.14	
Metering Information-----				Distribution Charges			
Meter No : 0670 EGS0	Pole No : 1092014			Distribution Charge		1.7506/kWh	1,960.67
Serial No : 11673518	Multiplier : 80			Supply Charge		0.4118/kWh	461.22
Period To : 04-26-2016	Pres Rdg : 9510			Metering Charge		0.6989/kWh	782.77
Period From : 03-26-2016	Prev Rdg : 9496					5.00/month	5.00
No of Days : 31	Diff Rdg : 14			Sub-Total		3,209.66	
Avg kWh/day : 36.13	Registered : 1120			Others			
Conn Load : 76120	Billed kWh : 1120			Subsidy on Lifeline Charge		0.1067/kWh	119.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.10
				Surcharge		0.02 of 22,148.50	442.97
				Sub-Total		562.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		56.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		344.20	
				Transmission		15.44	
				System Loss		51.52	
				Distribution		385.16	
				Others		74.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	174.83
				Environmental Charge		0.0025/kWh	2.80
				NPC Stranded Contract Costs		0.1938/kWh	217.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	138.88
				Sub-Total		1,460.25	
				CURRENT BILL - APRIL 2016		12,683.62	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		12,575.25	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 22,149.00			



Total Sales (VAT Inclusive)	12,683.62	
Less : VAT	870.56	
Amount Net of VAT	11,813.06	
Less: BIR 2306	370.13	
BIR 2307	225.59	VATable Sales 11,813.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,217.34	VAT Zero Rated Sales 0.00
Add : VAT	870.56	VAT Amount 870.56
TOTAL AMOUNT DUE	12,087.90	TOTAL SALES 12,683.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/270/0/34/05-02-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 594169656553				
TWIN TOWER FARMS CEBU CORPORATION Premise Address : SITIO DUBDOB,BRGY MAGSICO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-57-710-6	Account ID 5947729985-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,575.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59477299859

BC20/989.1/270/0/34/05-02-2016/89

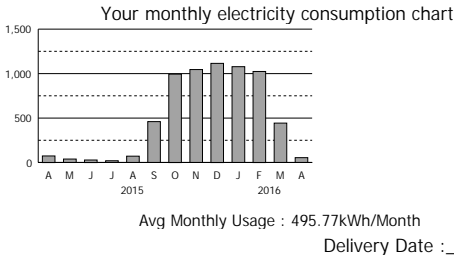
Bill ID 803420647350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80314084460

1004674946
Date : 05-02-2016
BC21/69.1/90210/0405076/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031408446-0		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1855-32-302-8		PREVIOUS BALANCE				- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : CHAMP CENTER FOR HOSPITALITY ARTS & MAN/				Generation & Transmission			
Premise Address : LOT 7624-C-1-B & 7624-C-3,COLON ST.,PAHINA CENTRAL				Generation Charge		5.1986/kWh	280.72
TIN :				Transmission Charge		0.6184/kWh	33.39
Metering Information-----				System Loss Charge		0.8358/kWh	45.13
Meter No : 2491 EVS6		Pole No : 0405076		Sub-Total		359.24	
Serial No : 01505039		Multiplier : 1		Distribution Charges			
Period To : 04-27-2016		Pres Rdg : 22893		Distribution Charge		1.7506/kWh	94.53
Period From : 03-27-2016		Prev Rdg : 22839		Supply Charge		0.4118/kWh	22.24
No of Days : 31		Diff Rdg : 54		Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.74		Registered : 54				5.00/month	5.00
Conn Load : 22790		Billed kWh : 54		Sub-Total		159.51	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	5.76
				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		5.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.93	
				Value Added Tax			
Thank you.				Generation		16.60	
				Transmission		0.75	
				System Loss		2.47	
				Distribution		19.14	
				Others		1.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		69.79	
				CURRENT BILL - APRIL 2016		594.31	
				TOTAL AMOUNT DUE		594.11	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 5, 2016 - 4,733.00			



Total Sales (VAT Inclusive)	594.31	
Less : VAT	40.12	
Amount Net of VAT	554.19	
Less: BIR 2306	17.07	
BIR 2307	10.57	VATable Sales 554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	526.55	VAT Zero Rated Sales 0.00
Add : VAT	40.12	VAT Amount 40.12
TOTAL AMOUNT DUE	566.67	TOTAL SALES 594.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/69.1/90210/0/10/05-02-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803420647350

CHAMP CENTER FOR HOSPITALITY ARTS & MANAGEMENT Premise Address : LOT 7624-C-1-B & 7624-C-3,COLON ST.,PAHINA CENTRAL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-32-302-8	Account ID 8031408446-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 594.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80314084460

BC21/69.1/90210/0/10/05-02-2016/89

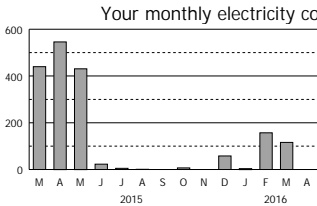
Bill ID 84899355380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84840465367

1004675226
Date : 05-02-2016
BC21/204.0/99905/0340941/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8484046536-7		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1853-30-014-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO HO,MARCIANO ONG		CURRENT CHARGES			
Premise Address : M3 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 545348 GS6 Pole No : 0340941		Others			
Serial No : 20337999 Multiplier : 1		Government Charges			
Period To : 04-27-2016 Pres Rdg : 16780		Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 16780		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 13910 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 1,242.99			
Thank you.					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/204.0/99905/0/10/05-02-2016/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 84899355380				
GO HO,MARCIANO ONG Premise Address : M3 61 B. ARANAS ST.,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-30-014-4	Account ID 8484046536-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84840465367

BC21/204.0/99905/0/10/05-02-2016/89

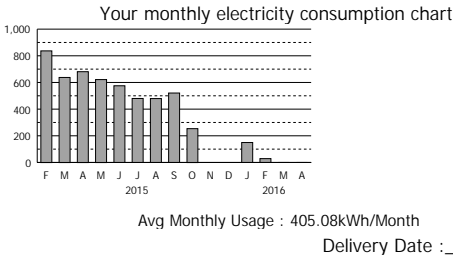
Bill ID 018421540472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01855100002

1004674340
Date : 05-02-2016
BC14/67.0/9800/0111343/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0185510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-215-7				PREVIOUS BALANCE		1,166.07	
Customer Information-----				CURRENT CHARGES			
Name : YIU,JULIE ONG				Generation & Transmission			
Premise Address : SAN JOSE EXT				Distribution Charges			
TIN :				Metering Charge		4.17000/month	4.17
Metering Information-----				Sub-Total			4.17
Meter No : 440378GS6 Pole No : 0111343				Others			
Serial No : 87125835 Multiplier : 1				Surcharge		0.02 of 1,166.00	23.32
Period To : 04-19-2016 Pres Rdg : 51529				Sub-Total			23.32
Period From : 03-25-2016 Prev Rdg : 51529				Government Charges			
No of Days : 25 Diff Rdg : 0				Franchise Tax - Local			0.21
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			0.50
To our valued customers,				Others			2.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.53
				CURRENT BILL - APRIL 2016			31.02
				Advance Payment/Credit Adjustments			- 8,587.04
				TOTAL AMOUNT DUE			- 7,389.95
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - NOVEMBER 11, 2015 - 2,777.00			
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)	31.02
Less : VAT	3.32
Amount Net of VAT	27.70
Less: BIR 2306	1.38
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	25.77
Add : VAT	3.32
TOTAL AMOUNT DUE	29.09
VATable Sales	27.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.32
TOTAL SALES	31.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/67.0/9800/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 018421540472				
YIU,JULIE ONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-215-7	0185510000-2	05/15/2016	APRIL/2016	- 7,389.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01855100002

BC14/67.0/9800/0/10/05-02-2016/90

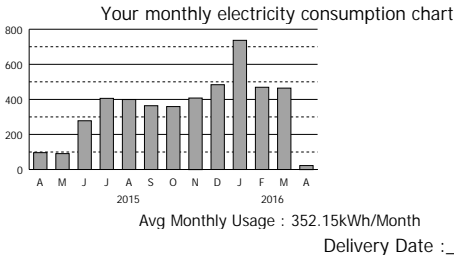
Bill ID 491487852895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49118200002

1004674740
Date : 05-02-2016
BC20/174.0/350/0217961/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4911820000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1837-35-389-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CAMARTIN,LINI G TM		Generation & Transmission	
Premise Address : 101-R PALMA ST		Generation Charge	5.1986/kWh 119.57
		Transmission Charge	0.6184/kWh 14.22
		System Loss Charge	0.8358/kWh 19.22
TIN :		Sub-Total	153.01
Metering Information-----		Distribution Charges	
Meter No : 421014 GS6	Pole No : 0217961	Distribution Charge	1.7506/kWh 40.26
Serial No : 90249215	Multiplier : 1	Supply Charge	0.4118/kWh 9.47
Period To : 04-26-2016	Pres Rdg : 10297	Metering Charge	0.6989/kWh 16.07
Period From : 03-26-2016	Prev Rdg : 10274		5.00/month 5.00
No of Days : 31	Diff Rdg : 23	Sub-Total	70.80
Avg kWh/day : 0.74	Registered : 23	Others	
Conn Load : 350	Billed kWh : 23	Subsidy on Lifeline Charge	0.1067/kWh 2.45
To our valued customers,		Sub-Total	2.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	7.07
		Transmission	0.31
		System Loss	1.06
		Distribution	8.50
		Others	0.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	30.10
		CURRENT BILL - APRIL 2016	256.36
		TOTAL AMOUNT DUE	256.36
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 4, 2016 - 10,488.34	



Total Sales (VAT Inclusive)	256.36	
Less : VAT	17.44	
Amount Net of VAT	238.92	
Less: BIR 2306	7.41	
BIR 2307	4.56	VATable Sales 238.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	226.95	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	244.39	TOTAL SALES 256.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/350/0/10/05-02-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491487852895

CAMARTIN,LINI G TM Premise Address : 101-R PALMA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-35-389-1	Account ID 4911820000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 256.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49118200002

BC20/174.0/350/0/10/05-02-2016/90

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630485319741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63021776438

1004674812
Date : 05-02-2016
BC20/174.0/790/0273573/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6302177643-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-788-3		PREVIOUS BALANCE		- 200.56	
Customer Information-----					
Name : CASTRO,ARSENIA BASUBAS		CURRENT CHARGES			
Premise Address : BAGUMBAYAN,TINAGO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----					
Meter No : MTR1062471	Pole No : 0273573	Distribution Charges			
Serial No : 40015739	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-26-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 03-26-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 236	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Sub-Total			- 9.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			- 194.45
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - AUGUST 23, 2015 - 6.03			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/790/0/10/05-02-2016/90

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

Bill ID : 630485319741				
CASTRO,ARSENIA BASUBAS Premise Address : BAGUMBAYAN,TINAGO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-788-3	Account ID 6302177643-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 194.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

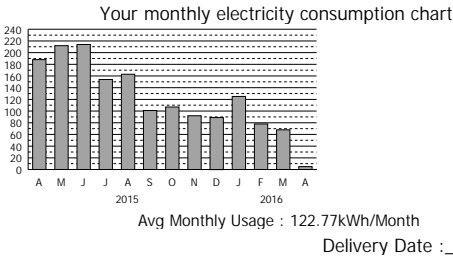
Bill ID 848603382485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84809200003

1004674646
Date : 05-02-2016
BC20/174.0/1260/0273685/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8480920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-428-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PUNAY,GODILLO B		Generation & Transmission			
Premise Address : 15-L MC ARTHUR BLVD,TINAGO		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
		Sub-Total			32.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 445331 GS6	Pole No : 0273685	Supply Charge		0.4118/kWh	2.06
Serial No : 60717015	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 04-26-2016	Pres Rdg : 7482			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 7477	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
Conn Load : 260	Billed kWh : 5	Surcharge		0.02 of 586.00	11.72
To our valued customers,		Sub-Total			- 34.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.13
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			1.55
		Transmission			0.04
		System Loss			0.23
		Distribution			2.32
		Others			- 2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			4.53
		CURRENT BILL - APRIL 2016			21.25
		TOTAL AMOUNT DUE			21.25
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 23, 2016 - 585.99			



Total Sales (VAT Inclusive)	21.25	
Less : VAT	2.02	
Amount Net of VAT	19.23	
Less: BIR 2306	0.85	
BIR 2307	0.34	VATable Sales 19.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.04	VAT Zero Rated Sales 0.00
Add : VAT	2.02	VAT Amount 2.02
TOTAL AMOUNT DUE	20.06	TOTAL SALES 21.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/1260/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848603382485

PUNAY,GODILLO B Premise Address : 15-L MC ARTHUR BLVD,TINAGO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-29-428-3	Account ID 8480920000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 21.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84809200003

BC20/174.0/1260/0/10/05-02-2016/90

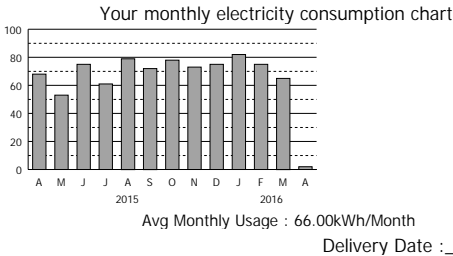
Bill ID 844798560527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84428200004

1004674616
Date : 05-02-2016
BC20/174.0/2480/0239574/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8442820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-86-857-3		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : YBANEZ,LEONORA ANUNCIADO (TM)		CURRENT CHARGES			
Premise Address : POTAT,BAGUMBAYAN		Generation & Transmission			
		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----					
Meter No : 549990 GS6	Pole No : 0239574	Distribution Charges			
Serial No : 53711025	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-26-2016	Pres Rdg : 3066	Supply Charge		0.4118/kWh	0.82
Period From : 03-26-2016	Prev Rdg : 3064	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 132	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
		Sub-Total		- 18.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.61	0.61
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others		- 1.42	- 1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - APRIL 2016		6.60	
		TOTAL AMOUNT DUE		5.75	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 14, 2016 - 546.00			



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/2480/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 844798560527				
YBANEZ,LEONORA ANUNCIADO (TM) Premise Address : POTAT,BAGUMBAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-86-857-3	Account ID 8442820000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84428200004

BC20/174.0/2480/0/10/05-02-2016/90

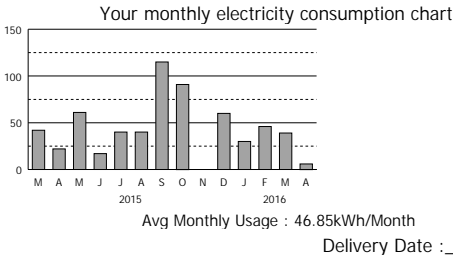
Bill ID 754600652768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75461100002

1004675162
Date : 05-02-2016
BC21/34.1/20/0386893/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7546110000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-79-449-1		PREVIOUS BALANCE				- 181.29	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI EVE P M206		Generation & Transmission					
Premise Address : TORMIS ST,SAMBAG I,CEBU CITY		Generation Charge		5.1986/kWh		31.19	
		Transmission Charge		0.3552/kWh		2.13	
		System Loss Charge		0.8598/kWh		5.16	
TIN :		Sub-Total				38.48	
Metering Information-----				Distribution Charges			
Meter No : 193314WS6	Pole No : 0386893	Distribution Charge		1.7506/kWh		10.50	
Serial No : 47545633	Multiplier : 1	Supply Charge		0.4118/kWh		2.47	
Period To : 04-27-2016	Pres Rdg : 9176	Metering Charge		0.6989/kWh		4.19	
Period From : 03-27-2016	Prev Rdg : 9170			5.00/month		5.00	
No of Days : 31	Diff Rdg : 6	Sub-Total				22.16	
Avg kWh/day : 0.19	Registered : 6	Others					
Conn Load : 290	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 55.64		- 55.64	
To our valued customers,		Surcharge		0.02 of 818.50		16.37	
		Sub-Total				- 39.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		0.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.84	
				Transmission		0.05	
				System Loss		0.29	
				Distribution		2.66	
				Others		- 2.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		5.60	
				CURRENT BILL - APRIL 2016		26.97	
				TOTAL AMOUNT DUE		- 154.32	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 26, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	26.97	
Less : VAT	2.58	
Amount Net of VAT	24.39	
Less: BIR 2306	1.11	
BIR 2307	0.43	VATable Sales 24.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.85	VAT Zero Rated Sales 0.00
Add : VAT	2.58	VAT Amount 2.58
TOTAL AMOUNT DUE	25.43	TOTAL SALES 26.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/20/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 754600652768

STAVRI EVE P M206 Premise Address : TORMIS ST,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-79-449-1	Account ID 7546110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 154.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75461100002

BC21/34.1/20/0/10/05-02-2016/90

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

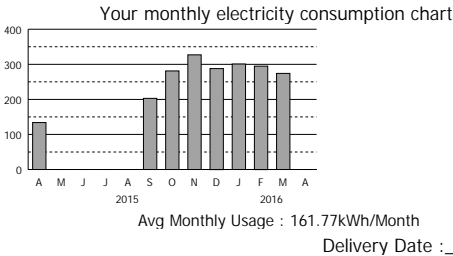
Bill ID 135667483741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13561100002

1004674910
Date : 05-02-2016
BC21/34.1/110/0386893/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1356110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-88-512-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI EVE P M202				Generation & Transmission			
Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 447291GS6 Pole No : 0386893				Others			
Serial No : 96862466 Multiplier : 1				Surcharge		0.02 of 2,915.00	58.30
				Sub-Total		58.30	
Period To : 04-27-2016 Pres Rdg : 14933				Government Charges			
Period From : 03-27-2016 Prev Rdg : 14933				Franchise Tax - Local		0.47	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 1242 Billed kWh : 0				Others		7.05	
To our valued customers,				Universal Charge			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		8.12	
				CURRENT BILL - APRIL 2016		71.42	
				TOTAL AMOUNT DUE		71.42	
				Please Pay on Due Date - 05/15/2016			
Thank you.				LAST PAYMENT - APRIL 16, 2016 - 2,914.86			



Total Sales (VAT Inclusive)	71.42	
Less : VAT	7.65	
Amount Net of VAT	63.77	
Less: BIR 2306	3.19	
BIR 2307	1.28	VATable Sales 63.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.30	VAT Zero Rated Sales 0.00
Add : VAT	7.65	VAT Amount 7.65
TOTAL AMOUNT DUE	66.95	TOTAL SALES 71.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/34.1/110/0/10/05-02-2016/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 135667483741

STAVRI EVE P M202 Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-88-512-8	Account ID 1356110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 71.42	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13561100002

BC21/34.1/110/0/10/05-02-2016/90

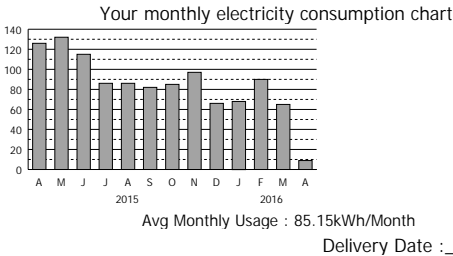
Bill ID 766051483559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76671100006

1004674913
Date : 05-02-2016
BC21/34.1/180/0386893/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-39-428-5				PREVIOUS BALANCE		- 23.17	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI EVE P M216				Generation & Transmission			
Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	46.79
				Transmission Charge		0.3552/kWh	3.20
				System Loss Charge		0.8598/kWh	7.74
TIN :				Sub-Total		57.73	
Metering Information-----				Distribution Charges			
Meter No : 447265GS6		Pole No : 0386893		Distribution Charge		1.7506/kWh	15.76
Serial No : 56526329		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 04-27-2016		Pres Rdg : 11742		Metering Charge		0.6989/kWh	6.29
Period From : 03-27-2016		Prev Rdg : 11733				5.00/month	5.00
No of Days : 31		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29		Registered : 9		Others			
Conn Load : 396		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
To our valued customers,				Surcharge		0.02 of 527.00	10.54
				Sub-Total		- 72.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.77	
				Transmission		0.08	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 5.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		6.29	
				CURRENT BILL - APRIL 2016		21.83	
				TOTAL AMOUNT DUE		- 1.34	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 550.00			



Total Sales (VAT Inclusive)	21.83
Less : VAT	1.88
Amount Net of VAT	19.95
Less: BIR 2306	0.82
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	18.82
Add : VAT	1.88
TOTAL AMOUNT DUE	20.70
VATable Sales	19.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.88
TOTAL SALES	21.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/180/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 766051483559

STAVRI EVE P M216 Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-39-428-5	Account ID 7667110000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76671100006

BC21/34.1/180/0/10/05-02-2016/90

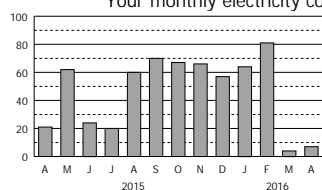
Bill ID 687135592432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68701100007

1004675072
Date : 05-02-2016
BC21/34.1/290/0386893/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6870110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-395-5		PREVIOUS BALANCE		37.44	
Customer Information-----		CURRENT CHARGES			
Name : OLIS,JOSE E		Generation & Transmission			
Premise Address : 519&0 TORMIS ST PRVT		Generation Charge		5.1986/kWh	36.39
		Transmission Charge		0.3552/kWh	2.49
		System Loss Charge		0.8598/kWh	6.02
TIN :		Sub-Total		44.90	
Metering Information-----		Distribution Charges			
Meter No : 305804GS6	Pole No : 0386893	Distribution Charge		1.7506/kWh	12.25
Serial No : 43016419	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 04-27-2016	Pres Rdg : 20562	Metering Charge		0.6989/kWh	4.89
Period From : 03-27-2016	Prev Rdg : 20555			5.00/month	5.00
No of Days : 31	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7	Others			
Conn Load : 0	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 64.92	- 64.92
To our valued customers,		Surcharge		0.02 of 37.50	0.75
		Sub-Total		- 64.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.15	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 4.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		4.07	
		CURRENT BILL - APRIL 2016		9.82	
		TOTAL AMOUNT DUE		47.26	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 11, 2016 - 806.04			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.82	
		Less : VAT		0.69	
Avg Monthly Usage : 46.39kWh/Month		Amount Net of VAT		9.13	
Delivery Date : _____		Less: BIR 2306		0.32	
		BIR 2307		0.12	VATable Sales 9.13
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.69	VAT Amount 0.69
		TOTAL AMOUNT DUE		9.38	TOTAL SALES 9.82
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/34.1/290/0/10/05-02-2016/90					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 687135592432				
OLIS,JOSE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 519&0 TORMIS ST PRVT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-395-5	6870110000-7	05/15/2016	APRIL/2016	47.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68701100007

BC21/34.1/290/0/10/05-02-2016/90

Bill ID 187175272437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

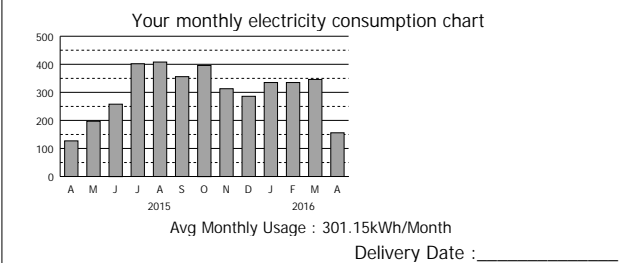
BILLING STATEMENT

18701100002

1004675176
Date : 05-02-2016
BC21/34.1/400/0350031/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1870110000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-371-8		PREVIOUS BALANCE	- 0.54
Customer Information-----		CURRENT CHARGES	
Name : VALLEJO,TEODULO		Generation & Transmission	
Premise Address : 582 TORMIS ST		Generation Charge	5.1986/kWh 810.98
		Transmission Charge	0.3552/kWh 55.41
		System Loss Charge	0.8598/kWh 134.13
		Sub-Total	1,000.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : MTR1037972	Pole No : 0350031	Supply Charge	0.4118/kWh 64.24
Serial No : 126814501	Multiplier : 1	Metering Charge	0.6989/kWh 109.03
Period To : 04-27-2016	Pres Rdg : 4805		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 4649	Sub-Total	451.36
No of Days : 31	Diff Rdg : 156	Others	
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge	0.1067/kWh 16.65
Conn Load : 0	Billed kWh : 156	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Surcharge	0.02 of 3,607.50 72.15
		Sub-Total	88.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.56
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	47.94
		Transmission	1.23
		System Loss	7.52
		Distribution	54.16
		Others	12.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.34
		Sub-Total	208.76
		CURRENT BILL - APRIL 2016	1,749.45
		TOTAL AMOUNT DUE	1,748.91
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 16, 2016 - 3,608.00	

Thank you.



Total Sales (VAT Inclusive)	1,749.45
Less : VAT	122.89
Amount Net of VAT	1,626.56
Less: BIR 2306	51.81
BIR 2307	31.05
SC/PWD DISCOUNT	0.00
Amount Due	1,543.70
Add : VAT	122.89
TOTAL AMOUNT DUE	1,666.59
VATable Sales	1,626.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	122.89
TOTAL SALES	1,749.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/34.1/400/0/10/05-02-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187175272437				
VALLEJO,TEODULO Premise Address : 582 TORMIS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-371-8	Account ID 1870110000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,748.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18701100002

BC21/34.1/400/0/10/05-02-2016/90

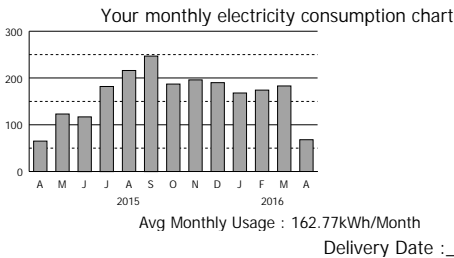
Bill ID 559700823239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55961100009

1004675302
Date : 05-02-2016
BC21/34.1/530/0337654/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5596110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-806-5		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : VILLAREAL,MAURITA B M5		CURRENT CHARGES			
Premise Address : AZNAR ROAD EXT		Generation & Transmission			
		Generation Charge		5.1986/kWh	353.50
		Transmission Charge		0.3552/kWh	24.15
		System Loss Charge		0.8598/kWh	58.47
		Sub-Total			436.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 420197GS6	Pole No : 0337654	Supply Charge		0.4118/kWh	28.00
Serial No : 84776374	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 04-27-2016	Pres Rdg : 25207			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 25139	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 635.69	- 127.14
Conn Load : 566	Billed kWh : 68	Sub-Total			- 127.14
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.81
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			20.90
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.54
classes effective this billing cycle.		System Loss			3.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			23.95
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.28
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	10.62
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total			75.61
		CURRENT BILL - APRIL 2016			584.16
		TOTAL AMOUNT DUE			583.67
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,911.00			



Total Sales (VAT Inclusive)	584.16	
Less : VAT	39.40	
Amount Net of VAT	544.76	
Less: BIR 2306	16.70	
BIR 2307	10.25	VATable Sales 544.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.81	VAT Zero Rated Sales 0.00
Add : VAT	39.40	VAT Amount 39.40
TOTAL AMOUNT DUE	557.21	TOTAL SALES 584.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/530/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 559700823239				
VILLAREAL,MAURITA B M5		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : AZNAR ROAD EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-806-5	5596110000-9	05/15/2016	APRIL/2016	583.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

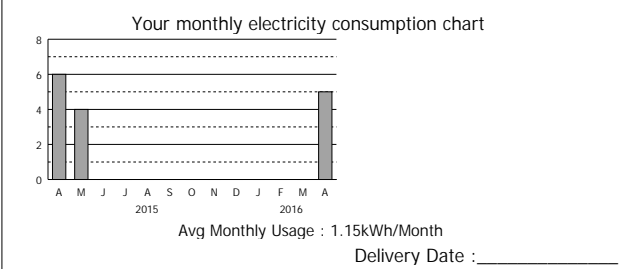
55961100009

BC21/34.1/530/0/10/05-02-2016/90

73119131834

1004675284
Date : 05-02-2016
BC21/34.1/590/0337640/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7311913183-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-635-7				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : YAP,MILAGROS SON				Generation & Transmission			
Premise Address : 131 E AZNAR ROAD,SAMBAG 1, CEBU CITY				Generation Charge 5.1986/kWh 25.99			
				Transmission Charge 0.3552/kWh 1.78			
				System Loss Charge 0.8598/kWh 4.30			
TIN :				Sub-Total 32.07			
Metering Information-----				Distribution Charges			
Period To : 04-27-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 8.75			
Period From : 03-27-2016 Prev Rdg :				Supply Charge 0.4118/kWh 2.06			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 3.49			
Avg kWh/day : 0.16 Registered :				5.00/month 5.00			
Conn Load : 455 Billed kWh : 5				Sub-Total 19.30			
Additional Metering Information -----				Others			
Meter No : MTR1149974 Pole No : 0337640				Subsidy on Lifeline Discount -1. of 46.37 - 46.37			
Serial No : 133496810 Multiplier : 1				Surcharge 0.02 of 5.50 0.11			
Period To : 04-27-2016 Pres Reading : 8				Sub-Total - 46.26			
Period From : 04-05-2016 Prev Reading : 3				Government Charges			
No of Days : 22 Consumption : 5				Franchise Tax - Local 0.04			
				Value Added Tax			
Meter No : MTR1032870 Pole No : 0337640				Generation 1.55			
Serial No : 125283053 Multiplier : 1				Transmission 0.04			
Period To : 04-05-2016 Pres Reading : 16				System Loss 0.23			
Period From : 03-27-2016 Prev Reading : 16				Distribution 2.32			
No of Days : 9 Consumption : 0				Others - 3.52			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.78			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.97			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.62			
				Sub-Total 3.04			
				CURRENT BILL - APRIL 2016 8.15			
				TOTAL AMOUNT DUE 7.73			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 6.00			



Total Sales (VAT Inclusive)	8.15
Less : VAT	0.62
Amount Net of VAT	7.53
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.16
Add : VAT	0.62
TOTAL AMOUNT DUE	7.78
VATable Sales	7.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/590/0/10/05-02-2016/90

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

Bill ID : 731978183694				
YAP,MILAGROS SON Premise Address : 131 E AZNAR ROAD,SAMBAG 1, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-85-635-7	Account ID 7311913183-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73119131834

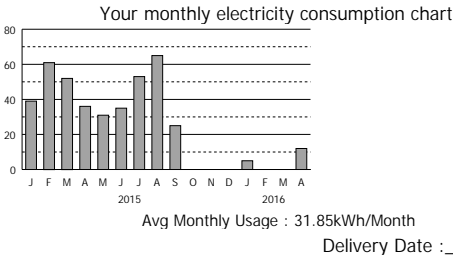
Bill ID 108656093980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10881100001

1004674925
Date : 05-02-2016
BC21/34.1/1400/0313791/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1088110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-638-5		PREVIOUS BALANCE		- 38.15	
Customer Information-----					
Name : LUGO,GUILLERMO E M3		CURRENT CHARGES			
Premise Address : 86 SAMBAG I,C/O GONIE LUGO		Generation & Transmission			
		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.3552/kWh	4.26
		System Loss Charge		0.8598/kWh	10.32
TIN :		Sub-Total		76.96	
Metering Information-----					
Meter No : 451016 GS6	Pole No : 0313791	Distribution Charges			
Serial No : 57686307	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-27-2016	Pres Rdg : 1320	Supply Charge		0.4118/kWh	4.94
Period From : 03-27-2016	Prev Rdg : 1308	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 590	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
		Sub-Total		- 111.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.69	
		Transmission		0.09	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - APRIL 2016		11.37	
		TOTAL AMOUNT DUE		- 26.78	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 59.81			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/1400/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 108656093980				
LUGO,GUILLERMO E M3 Premise Address : 86 SAMBAG I,C/O GONIE LUGO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-72-638-5	Account ID 1088110000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 26.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10881100001

BC21/34.1/1400/0/10/05-02-2016/90

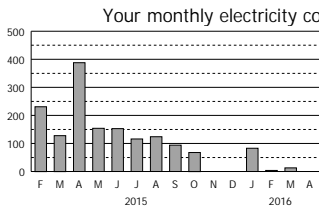
Bill ID 995338631511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99522100009

1004675160
Date : 05-02-2016
BC21/34.1/1840/0389260/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9952210000-9		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1827-39-110-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name		: GABILAN,TIMOTEO M		Generation & Transmission							
Premise Address : 439 J SAMBAG I,P DEL ROSARIO EXT.				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 316640 GS6		Pole No		: 0389260					
Serial No		: 43240879		Multiplier		: 1					
Period To		: 04-27-2016		Pres Rdg		: 6155					
Period From		: 03-27-2016		Prev Rdg		: 6155					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 70		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - APRIL 2016				5.64			
				TOTAL AMOUNT DUE				5.64			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 11, 2016 - 17.29							
Thank you.											



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/34.1/1840/0/10/05-02-2016/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 995338631511				
GABILAN,TIMOTEO M Premise Address : 439 J SAMBAG I,P DEL ROSARIO EXT.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-39-110-3	Account ID 9952210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99522100009

BC21/34.1/1840/0/10/05-02-2016/90

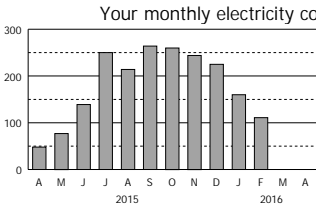
Bill ID 227645108723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22761100001

1004675227
Date : 05-02-2016
BC21/34.1/2560/0313756/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2276110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-29-359-4		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : GALLARDE,ALAN E		CURRENT CHARGES			
Premise Address : 427-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 407990GS6 Pole No : 0313756		Sub-Total 5.00			
Serial No : 2003219395 Multiplier : 1		Others			
Period To : 04-27-2016 Pres Rdg : 17257		Government Charges			
Period From : 03-27-2016 Prev Rdg : 17257		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 120 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.64			
classes effective this billing cycle.		TOTAL AMOUNT DUE 4.80			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/15/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 10, 2016 - 6.00			
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)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/34.1/2560/0/10/05-02-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227645108723				
GALLARDE,ALAN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 427-C P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-359-4	2276110000-1	05/15/2016	APRIL/2016	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22761100001

BC21/34.1/2560/0/10/05-02-2016/90

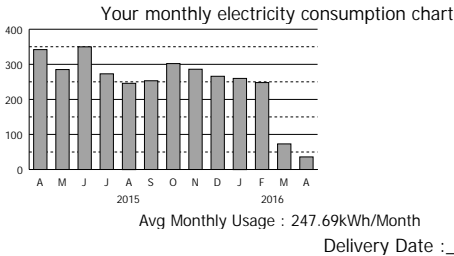
Bill ID 650367021639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65014182441

1004675205
Date : 05-02-2016
BC21/34.1/4111/0393980/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6501418244-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-176-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,ERI KA VILLAFLO R				Generation & Transmission			
Premise Address : 481 D P. DEL ROSARIO EXTENSION,SAMBAG				Generation Charge		5.1986/kWh	187.15
				Transmission Charge		0.3552/kWh	12.79
				System Loss Charge		0.8598/kWh	30.95
TIN :				Sub-Total		230.89	
Metering Information-----				Distribution Charges			
Meter No : 471777 GS6		Pole No : 0393980		Distribution Charge		1.7506/kWh	63.02
Serial No : 67350876		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 04-27-2016		Pres Rdg : 14472		Metering Charge		0.6989/kWh	25.16
Period From : 03-27-2016		Prev Rdg : 14436				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 472		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 338.89	- 169.45
To our valued customers,				Surcharge		0.02 of 647.50	12.95
				Sub-Total		- 156.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.06	
				Transmission		0.28	
				System Loss		1.75	
				Distribution		12.96	
				Others		- 11.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		33.26	
				CURRENT BILL - APRIL 2016		215.65	
				TOTAL AMOUNT DUE		215.34	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 648.00			



Total Sales (VAT Inclusive)	215.65	
Less : VAT	14.74	
Amount Net of VAT	200.91	
Less: BIR 2306	6.28	
BIR 2307	3.68	VATable Sales 200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.95	VAT Zero Rated Sales 0.00
Add : VAT	14.74	VAT Amount 14.74
TOTAL AMOUNT DUE	205.69	TOTAL SALES 215.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/4111/0/10/05-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 650367021639

PALANCA,ERIK A VILLAFLO R Premise Address : 481 D P. DEL ROSARIO EXTENSION,SAMBAG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-71-176-7	Account ID 6501418244-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 215.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65014182441

BC21/34.1/4111/0/10/05-02-2016/90

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

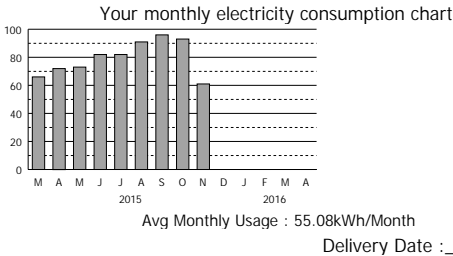
Bill ID 945770908507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94530845976

1004674344
Date : 05-02-2016
BC15/181.0/5090/0538774/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9453084597-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-869-7				PREVIOUS BALANCE		5,696.12	
Customer Information-----							
Name : TORBISO,CAMILO JR. APONE				CURRENT CHARGES			
Premise Address : TABARES ST.,SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 3.00000/month 3.00			
Meter No : 553717 GS6 Pole No : 0538774				Sub-Total 3.00			
Serial No : 56262980 Multiplier : 1				Others			
Period To : 04-07-2016 Pres Rdg : 3124				Surcharge 0.02 of 5,696.00 113.92			
Period From : 03-20-2016 Prev Rdg : 3124				Sub-Total 113.92			
No of Days : 17 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.88			
Conn Load : 230 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.36			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 13.78			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 15.02			
				CURRENT BILL - APRIL 2016 131.94			
				Advance Payment/Credit Adjustments - 872.86			
				TOTAL AMOUNT DUE 4,955.20			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - JULY 6, 2015 - 680.00			



Total Sales (VAT Inclusive)	131.94	
Less : VAT	14.14	
Amount Net of VAT	117.80	
Less: BIR 2306	5.89	
BIR 2307	2.36	VATable Sales 117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109.55	VAT Zero Rated Sales 0.00
Add : VAT	14.14	VAT Amount 14.14
TOTAL AMOUNT DUE	123.69	TOTAL SALES 131.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/5090/0/10/05-02-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 945770908507				
TORBISO,CAMILO JR. APONE Premise Address : TABARES ST.,SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-62-869-7	Account ID 9453084597-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,955.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94530845976

BC15/181.0/5090/0/10/05-02-2016/91

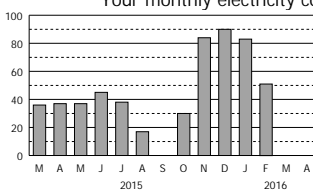
Bill ID 155287408695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15533100002

1004674349
Date : 05-02-2016
BC16/505.2/971/1064964/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1553310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-88-983-4				PREVIOUS BALANCE		2,971.21	
Customer Information-----				CURRENT CHARGES			
Name : SENTILLAS,LEOPOLDO C				Generation & Transmission			
Premise Address : KIMBA,CANSOJONG,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 427172GS6 Pole No : 1064964				Others			
Serial No : 85727364 Multiplier : 1				Surcharge		0.02 of 2,971.00	59.42
Period To : 04-17-2016 Pres Rdg : 6110				Sub-Total		59.42	
Period From : 03-17-2016 Prev Rdg : 6110				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.32	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 300 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		7.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		8.09	
				CURRENT BILL - APRIL 2016		72.51	
				Advance Payment/Credit Adjustments		- 186.08	
				TOTAL AMOUNT DUE		2,857.64	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - JULY 27, 2015 - 229.00			
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		72.51	
		Less : VAT		7.77	
Avg Monthly Usage : 42.15kWh/Month Delivery Date : _____		Amount Net of VAT		64.74	
		Less: BIR 2306		3.24	
		BIR 2307		1.29	VATable Sales 64.74
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		60.21	VAT Zero Rated Sales 0.00
		Add : VAT		7.77	VAT Amount 7.77
		TOTAL AMOUNT DUE		67.98	TOTAL SALES 72.51
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC16/505.2/971/0/31/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 155287408695				
SENTILLAS,LEOPOLDO C Premise Address : KIMBA,CANSOJONG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-88-983-4	Account ID 1553310000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,857.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15533100002 BC16/505.2/971/0/31/05-02-2016/91 617

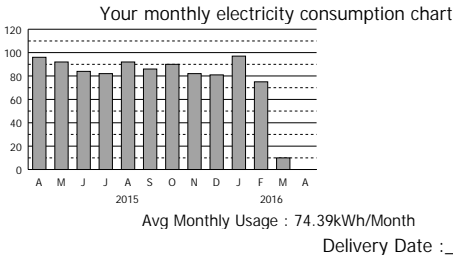
Bill ID 947356418468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94712100000

1004674444
Date : 05-02-2016
BC20/56.0/1540/0268176/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9471210000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-70-509-7		PREVIOUS BALANCE				- 0.55	
Customer Information-----				CURRENT CHARGES					
Name		: PADILLA,DELIA T		Generation & Transmission					
Premise Address		: #124-K SIKATUNA ST		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 566115 GS6		Pole No		: 0268176			
Serial No		: 53271244		Multiplier		: 1			
Period To		: 04-26-2016		Pres Rdg		: 5560			
Period From		: 03-26-2016		Prev Rdg		: 5560			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				5.09	
				Please Pay on Due Date - 05/15/2016					
				LAST PAYMENT - APRIL 8, 2016 - 744.00					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1540/0/10/05-02-2016/91

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

Bill ID : 947356418468

PADILLA,DELIA T
Premise Address : #124-K SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-509-7	9471210000-0	05/15/2016	APRIL/2016	5.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94712100000

BC20/56.0/1540/0/10/05-02-2016/91

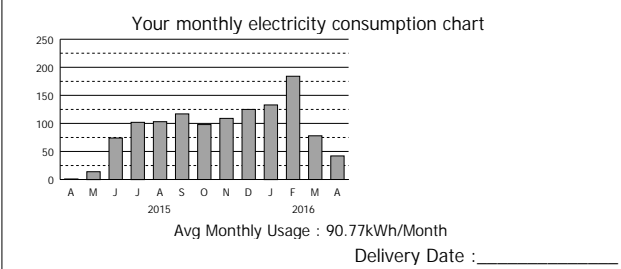
Bill ID 609409339816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60949724185

1004674454
Date : 05-02-2016
BC20/56.0/1895/0268666/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6094972418-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-67-221-3				PREVIOUS BALANCE		- 2.33	
Customer Information-----				CURRENT CHARGES			
Name : MADARANG,ALFREDO ESPINA				Generation & Transmission			
Premise Address : 60 SIKATUNA,PARI-AN, CEBU CITY				Generation Charge		5.1986/kWh	218.34
				Transmission Charge		0.3552/kWh	14.92
				System Loss Charge		0.8598/kWh	36.11
TIN :				Sub-Total		269.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1024115		Pole No : 0268666		Distribution Charge		1.7506/kWh	73.53
Serial No : 121757948		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 04-26-2016		Pres Rdg : 2693		Metering Charge		0.6989/kWh	29.35
Period From : 03-26-2016		Prev Rdg : 2651				5.00/month	5.00
No of Days : 31		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36		Registered : 42		Others			
Conn Load : 254		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 394.55	- 157.82
To our valued customers,				Surcharge		0.02 of 737.50	14.75
				Sub-Total		- 143.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		1.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.90	
				Transmission		0.33	
				System Loss		2.03	
				Distribution		15.02	
				Others		- 10.11	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		42.07	
				CURRENT BILL - APRIL 2016		293.55	
				TOTAL AMOUNT DUE		291.22	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 13, 2016 - 740.00			



Total Sales (VAT Inclusive)	293.55	
Less : VAT	20.17	
Amount Net of VAT	273.38	
Less: BIR 2306	8.57	
BIR 2307	5.07	VATable Sales 273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.74	VAT Zero Rated Sales 0.00
Add : VAT	20.17	VAT Amount 20.17
TOTAL AMOUNT DUE	279.91	TOTAL SALES 293.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/56.0/1895/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609409339816				
MADARANG,ALFREDO ESPINA Premise Address : 60 SIKATUNA,PARI-AN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-67-221-3	Account ID 6094972418-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 291.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60949724185

BC20/56.0/1895/0/10/05-02-2016/91

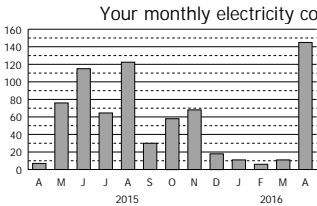
Bill ID 453092887354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45312100006

1004674650
Date : 05-02-2016
BC20/56.0/2050/0268680/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4531210000-6		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1825-89-254-7		PREVIOUS BALANCE	- 2,460.95
Customer Information-----		CURRENT CHARGES	
Name : BAKING,SALESHE		Generation & Transmission	
Premise Address : MABINI ST		Generation Charge	5.1986/kWh 753.78
		Transmission Charge	0.6184/kWh 89.67
		System Loss Charge	0.8358/kWh 121.19
		Sub-Total	964.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 253.83
Meter No : 354784 GS6	Pole No : 0268680	Supply Charge	0.4118/kWh 59.71
Serial No : 56593488	Multiplier : 1	Metering Charge	0.6989/kWh 101.34
Period To : 04-26-2016	Pres Rdg : 1936		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 1791	Sub-Total	419.88
No of Days : 31	Diff Rdg : 145	Others	
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge	0.1067/kWh 15.47
Conn Load : 2160	Billed kWh : 145	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Sub-Total	15.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	44.56
		Transmission	2.00
		System Loss	6.67
		Distribution	50.39
		Others	3.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.98
		Sub-Total	186.31
		CURRENT BILL - APRIL 2016	1,586.31
		TOTAL AMOUNT DUE	- 874.64
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - DECEMBER 11, 2015 - 3,000.00	



Total Sales (VAT Inclusive)	1,586.31	
Less : VAT	106.74	
Amount Net of VAT	1,479.57	
Less: BIR 2306	45.45	
BIR 2307	28.21	VATable Sales 1,479.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,405.91	VAT Zero Rated Sales 0.00
Add : VAT	106.74	VAT Amount 106.74
TOTAL AMOUNT DUE	1,512.65	TOTAL SALES 1,586.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/2050/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453092887354

BAKING,SALESHE Premise Address : MABINI ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-89-254-7	Account ID 4531210000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 874.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45312100006

BC20/56.0/2050/0/10/05-02-2016/91

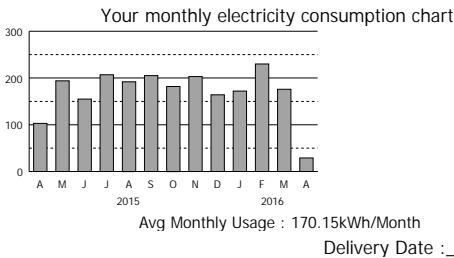
Bill ID 79932388931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79991100003

1004674880
Date : 05-02-2016
BC20/56.0/2070/0268680/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7999110000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-18-953-7		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : PATAGAN,BRAULIO B		CURRENT CHARGES	
Premise Address : 49 MABINI ST. BSDE AGLIPAY CHURCH,PARIAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 150.76
Metering Information-----		Transmission Charge	0.3552/kWh 10.30
Meter No : MTR1070233	Pole No : 0268680	System Loss Charge	0.8598/kWh 24.93
Serial No : 125286176	Multiplier : 1	Sub-Total	185.99
Period To : 04-26-2016	Pres Rdg : 2661	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 2632	Distribution Charge	1.7506/kWh 50.77
No of Days : 31	Diff Rdg : 29	Supply Charge	0.4118/kWh 11.94
Avg kWh/day : 0.94	Registered : 29	Metering Charge	0.6989/kWh 20.27
Conn Load : 1500	Billed kWh : 29		5.00/month 5.00
To our valued customers,		Sub-Total	87.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 273.97 - 178.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,837.50 36.75
Thank you.		Sub-Total	- 141.33
		Government Charges	
		Franchise Tax - Local	0.99
		Value Added Tax	
		Generation	8.92
		Transmission	0.23
		System Loss	1.42
		Distribution	10.56
		Others	- 9.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	26.73
		CURRENT BILL - APRIL 2016	159.37
		TOTAL AMOUNT DUE	158.78
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 30, 2016 - 1,838.00	



Total Sales (VAT Inclusive)	159.37
Less : VAT	11.93
Amount Net of VAT	147.44
Less: BIR 2306	5.09
BIR 2307	2.67
SC/PWD DISCOUNT	0.00
Amount Due	139.68
Add : VAT	11.93
TOTAL AMOUNT DUE	151.61
VATable Sales	147.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.93
TOTAL SALES	159.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/56.0/2070/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 79932388931				
PATAGAN,BRAULIO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 49 MABINI ST. BSDE AGLIPAY CHURCH,PARIAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-953-7	7999110000-3	05/15/2016	APRIL/2016	158.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79991100003

BC20/56.0/2070/0/10/05-02-2016/91

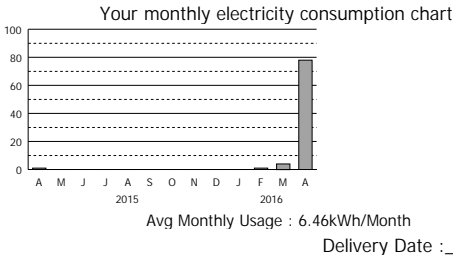
Bill ID 207438834089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20769000009

1004674536
Date : 05-02-2016
BC20/56.0/3340/0268995/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-713-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YAP,TECK SUY -M4		Generation & Transmission			
Premise Address : ESPANA NR IBARRA ST		Generation Charge		5.1986/kWh	405.49
		Transmission Charge		0.3552/kWh	27.71
		System Loss Charge		0.8598/kWh	67.06
TIN :		Sub-Total		500.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1009793	Pole No : 0268995	Distribution Charge		1.7506/kWh	136.55
Serial No : 83349974	Multiplier : 1	Supply Charge		0.4118/kWh	32.12
Period To : 04-26-2016	Pres Rdg : 175	Metering Charge		0.6989/kWh	54.51
Period From : 03-26-2016	Prev Rdg : 97			5.00/month	5.00
No of Days : 31	Diff Rdg : 78	Sub-Total		228.18	
Avg kWh/day : 2.52	Registered : 78	Others			
Conn Load : 0	Billed kWh : 78	Subsidy on Lifeline Discount		-0.15 of 728.44	- 109.27
To our valued customers,		Sub-Total		- 109.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		4.64	
		Value Added Tax			
		Generation		23.96	
		Transmission		0.62	
		System Loss		3.77	
		Distribution		27.38	
		Others		- 7.80	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		89.73	
		CURRENT BILL - APRIL 2016		708.90	
		TOTAL AMOUNT DUE		708.90	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 6.39			



Total Sales (VAT Inclusive)	708.90	
Less : VAT	47.93	
Amount Net of VAT	660.97	
Less: BIR 2306	20.29	
BIR 2307	12.48	VATable Sales 660.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.20	VAT Zero Rated Sales 0.00
Add : VAT	47.93	VAT Amount 47.93
TOTAL AMOUNT DUE	676.13	TOTAL SALES 708.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3340/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 207438834089				
YAP,TECK SUY -M4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPANA NR IBARRA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-713-3	2076900000-9	05/15/2016	APRIL/2016	708.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20769000009

BC20/56.0/3340/0/10/05-02-2016/91

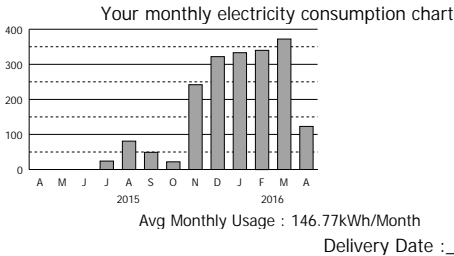
Bill ID 807133059464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80769000003

1004674554
Date : 05-02-2016
BC20/56.0/3390/0268820/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-743-5		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : YAP,TECKSUY-M3		CURRENT CHARGES			
Premise Address : #42-ESPANA OPP. COR.,IBARRA STS.		Generation & Transmission			
		Generation Charge		5.1986/kWh	639.43
		Transmission Charge		0.3552/kWh	43.69
		System Loss Charge		0.8598/kWh	105.76
TIN :		Sub-Total			788.88
Metering Information-----					
Meter No : MTR1067199	Pole No : 0268820	Distribution Charges			
Serial No : 121451428	Multiplier : 1	Distribution Charge		1.7506/kWh	215.32
Period To : 04-26-2016	Pres Rdg : 1911	Supply Charge		0.4118/kWh	50.65
Period From : 03-26-2016	Prev Rdg : 1788	Metering Charge		0.6989/kWh	85.96
No of Days : 31	Diff Rdg : 123			5.00/month	5.00
Avg kWh/day : 3.97	Registered : 123	Sub-Total			356.93
Conn Load : 0	Billed kWh : 123	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	13.12
		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Sub-Total			13.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			8.69
		Value Added Tax			
		Generation			37.80
		Transmission			0.98
		System Loss			5.94
		Distribution			42.83
		Others			2.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total			157.46
		CURRENT BILL - APRIL 2016			1,316.40
		TOTAL AMOUNT DUE			1,316.39
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 4, 2016 - 3,878.14					



Total Sales (VAT Inclusive)	1,316.40
Less : VAT	90.17
Amount Net of VAT	1,226.23
Less: BIR 2306	38.07
BIR 2307	23.35
SC/PWD DISCOUNT	0.00
Amount Due	1,164.81
Add : VAT	90.17
TOTAL AMOUNT DUE	1,254.98
VATable Sales	1,226.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	90.17
TOTAL SALES	1,316.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3390/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 807133059464				
YAP,TECKSUY-M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #42-ESPANA OPP. COR.,IBARRA STS.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-743-5	8076900000-3	05/15/2016	APRIL/2016	1,316.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80769000003

BC20/56.0/3390/0/10/05-02-2016/91

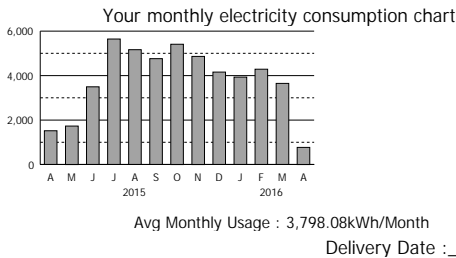
Bill ID 622679489094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62272100009

1004674681
Date : 05-02-2016
BC20/56.0/3725/0242161/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6227210000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-80-230-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ROJAS,TOMMY C		CURRENT CHARGES	
Premise Address : MABINI COR. ZULUETA ST.,PARIAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 4,008.12
		Transmission Charge	0.6184/kWh 476.79
		System Loss Charge	0.8358/kWh 644.40
		Sub-Total	5,129.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,349.71
Meter No : MTR1067526	Pole No : 0242161	Supply Charge	0.4118/kWh 317.50
Serial No : 84398655	Multiplier : 1	Metering Charge	0.6989/kWh 538.85
Period To : 04-26-2016	Pres Rdg : 53737		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 52966	Sub-Total	2,211.06
No of Days : 31	Diff Rdg : 771	Others	
Avg kWh/day : 24.87	Registered : 771	Subsidy on Lifeline Charge	0.1067/kWh 82.27
Conn Load : 920	Billed kWh : 771	Senior Citizen Subsidy Charge	0.000093/kWh 0.07
To our valued customers,		Sub-Total	82.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	55.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	236.93
		Transmission	10.63
		System Loss	35.47
		Distribution	265.33
		Others	16.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 120.36
		Environmental Charge	0.0025/kWh 1.93
		NPC Stranded Contract Costs	0.1938/kWh 149.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 95.60
		Sub-Total	987.90
		CURRENT BILL - APRIL 2016	8,410.61
		TOTAL AMOUNT DUE	8,410.61
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 38,948.20	



Total Sales (VAT Inclusive)	8,410.61	
Less : VAT	564.92	
Amount Net of VAT	7,845.69	
Less: BIR 2306	240.46	
BIR 2307	149.57	VATable Sales 7,845.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,455.66	VAT Zero Rated Sales 0.00
Add : VAT	564.92	VAT Amount 564.92
TOTAL AMOUNT DUE	8,020.58	TOTAL SALES 8,410.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3725/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622679489094

ROJAS,TOMMY C Premise Address : MABINI COR. ZULUETA ST.,PARIAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-80-230-1	Account ID 6227210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8,410.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62272100009

BC20/56.0/3725/0/10/05-02-2016/91

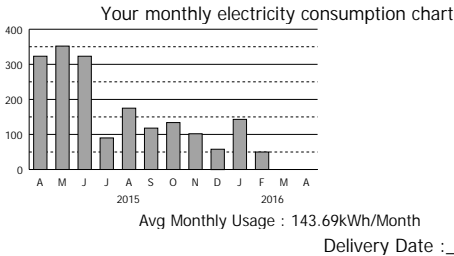
Bill ID 516699562473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51659000007

1004674567
Date : 05-02-2016
BC20/56.0/3885/0268701/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5165900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-76-455-1				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,LUIS				Generation & Transmission			
Premise Address : SIKATUNA ST. APT. 1				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 465542GS6		Pole No : 0268701		Others			
Serial No : 61818734		Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 04-26-2016		Pres Rdg : 26884		Sub-Total		0.11	
Period From : 03-26-2016		Prev Rdg : 26884		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
CURRENT BILL - APRIL 2016						5.77	
TOTAL AMOUNT DUE						11.41	
Please Pay on Due Date - 05/15/2016							
LAST PAYMENT - MARCH 7, 2016 - 334.38							
Thank you.							



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3885/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 516699562473				
RODRIGUEZ,LUIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SIKATUNA ST. APT. 1		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-455-1	5165900000-7	05/15/2016	APRIL/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51659000007

BC20/56.0/3885/0/10/05-02-2016/91

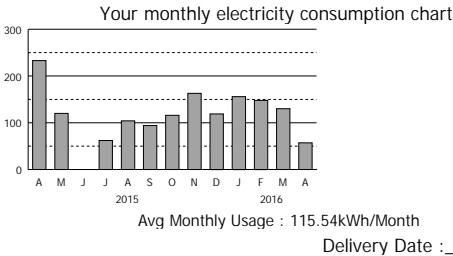
Bill ID 057805545031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05723100003

1004675063
Date : 05-02-2016
BC21/9.1/4850/0406803/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0572310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-42-959-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : BACULI,ANDREA T M4				Generation & Transmission			
Premise Address : VISITACION ST				Generation Charge		5.1986/kWh	296.32
				Transmission Charge		0.3552/kWh	20.25
				System Loss Charge		0.8598/kWh	49.01
				Sub-Total			365.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : 425955 GS6	Pole No : 0406803			Supply Charge		0.4118/kWh	23.47
Serial No : 56900417	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 04-27-2016	Pres Rdg : 3841					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 3784			Sub-Total			168.09
No of Days : 31	Diff Rdg : 57			Others			
Avg kWh/day : 1.84	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 533.67	- 160.10
Conn Load : 450	Billed kWh : 57			Surcharge		0.02 of 1,394.50	27.89
To our valued customers,				Sub-Total		- 132.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			17.53
				Transmission			0.45
				System Loss			2.76
				Distribution			20.17
				Others			- 8.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			62.52
				CURRENT BILL - APRIL 2016		463.98	
				TOTAL AMOUNT DUE		463.62	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 14, 2016 - 1,395.00			



Total Sales (VAT Inclusive)	463.98	
Less : VAT	32.35	
Amount Net of VAT	431.63	
Less: BIR 2306	13.72	
BIR 2307	8.09	VATable Sales 431.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	409.82	VAT Zero Rated Sales 0.00
Add : VAT	32.35	VAT Amount 32.35
TOTAL AMOUNT DUE	442.17	TOTAL SALES 463.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/4850/0/10/05-02-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 057805545031

BACULI,ANDREA T M4 Premise Address : VISITACION ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-42-959-6	Account ID 0572310000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 463.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05723100003

BC21/9.1/4850/0/10/05-02-2016/91

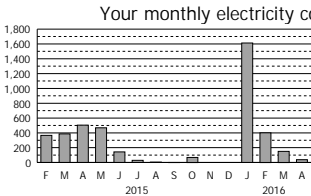
Bill ID 164268394013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16464100003

1004675333
Date : 05-02-2016
BC21/18.0/830/0178574/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1646410000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-28-443-2		PREVIOUS BALANCE	- 0.24
Customer Information-----			
Name : LABORTE,JILL G		CURRENT CHARGES	
Premise Address : 102-M B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 197.55
		Transmission Charge	0.6184/kWh 23.50
		System Loss Charge	0.8358/kWh 31.76
		Sub-Total	252.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 417982 GS6	Pole No : 0178574	Supply Charge	0.4118/kWh 15.65
Serial No : 71036307	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 04-27-2016	Pres Rdg : 14978		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 14940	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Charge	0.1067/kWh 4.05
Conn Load : 122	Billed kWh : 38	Sub-Total	4.05
To our valued customers,		Government Charges	
		Franchise Tax - Local	2.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Generation	11.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	0.53
		System Loss	1.76
		Distribution	13.65
		Others	0.82
Thank you.		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	49.33
		CURRENT BILL - APRIL 2016	419.92
		TOTAL AMOUNT DUE	419.68
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 3, 2016 - 6,359.00	



Avg Monthly Usage : 321.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	419.92	
Less : VAT	28.45	
Amount Net of VAT	391.47	
Less: BIR 2306	12.11	
BIR 2307	7.47	VATable Sales 391.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.89	VAT Zero Rated Sales 0.00
Add : VAT	28.45	VAT Amount 28.45
TOTAL AMOUNT DUE	400.34	TOTAL SALES 419.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/18.0/830/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164268394013

LABORTE,JILL G Premise Address : 102-M B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-28-443-2	Account ID 1646410000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 419.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16464100003

BC21/18.0/830/0/10/05-02-2016/91

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

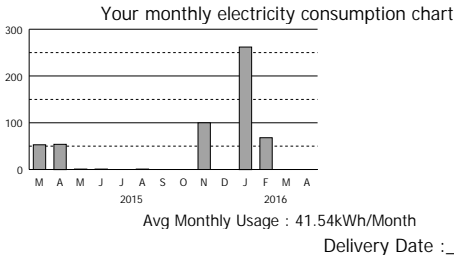
Bill ID 008608445465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00859543357

1004674984
Date : 05-02-2016
BC21/18.0/4460/0406621/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000				
Account ID		: 0085954335-7		Rate Schedule :		02-R-20		Business Style :		
Collection Ref. Code		: 1857-38-683-3		PREVIOUS BALANCE						0.09
Customer Information-----										
Name		: YLANAN,JOSEFINA LIM		CURRENT CHARGES						
Premise Address		: M2 89 VISITACION ST.,SAMABAG II, CEBU CITY		Generation & Transmission						
				Distribution Charges						
TIN		:		Metering Charge		5.00/month				5.00
Metering Information-----				Sub-Total						5.00
Meter No		:	403434 GS6	Pole No		:	0406621			
Serial No		:	2004208602	Multiplier		:	1			
Period To		:	04-27-2016	Pres Rdg		:	551			
Period From		:	03-27-2016	Prev Rdg		:	551			
No of Days		:	31	Diff Rdg		:	0			
Avg kWh/day		:	0.00	Registered		:	0			
Conn Load		:	374	Billed kWh		:	0			
To our valued customers,										
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.										
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.										
Thank you.										
				Sub-Total						0.64
				CURRENT BILL - APRIL 2016						5.64
				TOTAL AMOUNT DUE						5.73
				Please Pay on Due Date - 05/15/2016						
				LAST PAYMENT - APRIL 5, 2016 - 320.00						



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/18.0/4460/0/10/05-02-2016/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 008608445465				
YLANAN,JOSEFINA LIM Premise Address : M2 89 VISITACION ST.,SAMABAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-38-683-3	Account ID 0085954335-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00859543357

BC21/18.0/4460/0/10/05-02-2016/91

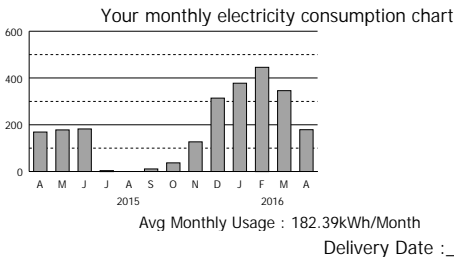
Bill ID 44047393136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44075100006

1004674999
Date : 05-02-2016
BC21/102.0/50/0403204/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4407510000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-25-725-8		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : REROMA,ENRIQUE		CURRENT CHARGES	
Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL		Generation & Transmission	
		Generation Charge	5.1986/kWh 930.55
		Transmission Charge	0.3552/kWh 63.58
		System Loss Charge	0.8598/kWh 153.90
		Sub-Total	1,148.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Meter No : 536903 GS6	Pole No : 0403204	Supply Charge	0.4118/kWh 73.71
Serial No : 69824335	Multiplier : 1	Metering Charge	0.6989/kWh 125.10
Period To : 04-27-2016	Pres Rdg : 14092		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 13913	Sub-Total	517.17
No of Days : 31	Diff Rdg : 179	Others	
Avg kWh/day : 5.77	Registered : 179	Subsidy on Lifeline Charge	0.1067/kWh 19.10
Conn Load : 0	Billed kWh : 179	Senior Citizen Subsidy Charge	0.000093/kWh 0.02
To our valued customers,		Sub-Total	19.12
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	12.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	55.01
		Transmission	1.42
		System Loss	8.65
		Distribution	62.06
		Others	3.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.20
		Sub-Total	228.86
		CURRENT BILL - APRIL 2016	1,913.18
		TOTAL AMOUNT DUE	1,912.51
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 11, 2016 - 3,608.00	



Total Sales (VAT Inclusive)	1,913.18	
Less : VAT	130.95	
Amount Net of VAT	1,782.23	
Less: BIR 2306	55.26	
BIR 2307	33.94	VATable Sales 1,782.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,693.03	VAT Zero Rated Sales 0.00
Add : VAT	130.95	VAT Amount 130.95
TOTAL AMOUNT DUE	1,823.98	TOTAL SALES 1,913.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/50/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 44047393136

REROMA,ENRIQUE Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-25-725-8	Account ID 4407510000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,912.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44075100006

BC21/102.0/50/0/10/05-02-2016/91

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

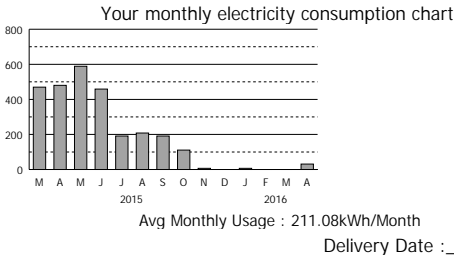
Bill ID 708250964885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70875100003

1004674970
Date : 05-02-2016
BC21/102.0/240/0350346/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7087510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-941-1		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : YONGCO,MANUEL M1 T		CURRENT CHARGES			
Premise Address : 394-G TRES DE ABRIL COR CARLOCK ST.,,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge	5.1986/kWh	161.16	
		Transmission Charge	0.3552/kWh	11.01	
		System Loss Charge	0.8598/kWh	26.65	
TIN :		Sub-Total		198.82	
Metering Information-----					
Meter No : 522622 RES6	Pole No : 0350346				
Serial No : 10029261	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 10860	Distribution Charge	1.7506/kWh	54.27	
Period From : 03-27-2016	Prev Rdg : 10829	Supply Charge	0.4118/kWh	12.77	
No of Days : 31	Diff Rdg : 31	Metering Charge	0.6989/kWh	21.67	
Avg kWh/day : 1.00	Registered : 31		5.00/month	5.00	
Conn Load : 491	Billed kWh : 31	Sub-Total		93.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount	-0.5 of 292.53	- 146.27	
		Sub-Total		- 146.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		1.10	
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		9.53	
		Transmission		0.25	
		System Loss		1.50	
		Distribution		11.25	
		Others		- 11.14	
Thank you.		Universal Charge			
		Missionary Electrification	0.1561/kWh	4.84	
		Environmental Charge	0.0025/kWh	0.08	
		NPC Stranded Contract Costs	0.1938/kWh	6.01	
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84	
		Sub-Total		27.26	
		CURRENT BILL - APRIL 2016		173.52	
		TOTAL AMOUNT DUE		172.87	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 1,240.00			



Total Sales (VAT Inclusive)	173.52	
Less : VAT	11.39	
Amount Net of VAT	162.13	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.30	VAT Zero Rated Sales 0.00
Add : VAT	11.39	VAT Amount 11.39
TOTAL AMOUNT DUE	165.69	TOTAL SALES 173.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/240/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 708250964885				
YONGCO,MANUEL M1 T Premise Address : 394-G TRES DE ABRIL COR CARLOCK ST.,,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-86-941-1	Account ID 7087510000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 172.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70875100003

BC21/102.0/240/0/10/05-02-2016/91

Bill ID 760914242848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

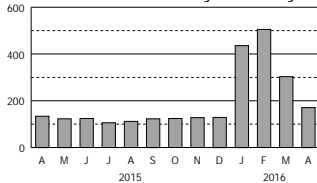
BILLING STATEMENT

76075100008

1004675322
Date : 05-02-2016
BC21/102.0/420/0350402/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7607510000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-25-869-6		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : REROMA,ENRIQUE		Generation & Transmission	
Premise Address : 424D TRES DE ABRIL		Generation Charge	5.1986/kWh 888.96
		Transmission Charge	0.3552/kWh 60.74
		System Loss Charge	0.8598/kWh 147.03
		Sub-Total	1,096.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : 522748 RGS6	Pole No : 0350402	Supply Charge	0.4118/kWh 70.42
Serial No : 93493435	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 04-27-2016	Pres Rdg : 17216		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 17045	Sub-Total	494.28
No of Days : 31	Diff Rdg : 171	Others	
Avg kWh/day : 5.52	Registered : 171	Subsidy on Lifeline Charge	0.1067/kWh 18.25
Conn Load : 0	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000093/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,284.00 65.68
		Sub-Total	83.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.56
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	52.55
		Transmission	1.36
		System Loss	8.26
		Distribution	59.31
		Others	11.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	227.09
		CURRENT BILL - APRIL 2016	1,902.05
		TOTAL AMOUNT DUE	1,901.20
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 18, 2016 - 3,285.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,902.05
		Less : VAT	133.06
Avg Monthly Usage : 193.69kWh/Month		Amount Net of VAT	1,768.99
Delivery Date : _____		Less: BIR 2306	56.12
		BIR 2307	33.75
		SC/PWD DISCOUNT	0.00
		Amount Due	1,679.12
		Add : VAT	133.06
		TOTAL AMOUNT DUE	1,812.18
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,768.99
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	133.06
		TOTAL SALES	1,902.05
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/102.0/420/0/10/05-02-2016/91	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 760914242848				
REROMA,ENRIQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 424D TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-869-6	7607510000-8	05/15/2016	APRIL/2016	1,901.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76075100008

BC21/102.0/420/0/10/05-02-2016/91

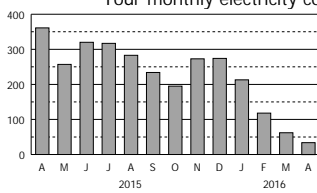
Bill ID 270158824970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27075100001

1004674929
Date : 05-02-2016
BC21/102.0/700/0350444/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2707510000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-25-902-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : DIPUTADO,BABYLUZ P		Generation & Transmission	
Premise Address : TRES DE ABRIL ST,C/O ENGR SUMAYANG		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 : 522406 RGS6	Pole No : 0350444	Distribution Charge	1.7506/kWh 59.52
Serial No : 69860733	Multiplier : 1	Supply Charge	0.4118/kWh 14.00
Period To : 04-27-2016	Pres Rdg : 18275	Metering Charge	0.6989/kWh 23.76
Period From : 03-27-2016	Prev Rdg : 18241		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 : 0	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
		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	190.03
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 13, 2016 - 516.69	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	190.03
		Less : VAT	12.45
Avg Monthly Usage : 226.23kWh/Month		Amount Net of VAT	177.58
Delivery Date : _____		Less: BIR 2306	5.31
		BIR 2307	3.23
		SC/PWD DISCOUNT	0.00
		Amount Due	169.04
		Add : VAT	12.45
		TOTAL AMOUNT DUE	181.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	177.58
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	12.45
		TOTAL SALES	190.03
BC21/102.0/700/0/10/05-02-2016/91			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270158824970				
DIPUTADO,BABYLUZ P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST,C/O ENGR SUMAYANG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-902-1	2707510000-1	05/15/2016	APRIL/2016	190.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

27075100001

BC21/102.0/700/0/10/05-02-2016/91

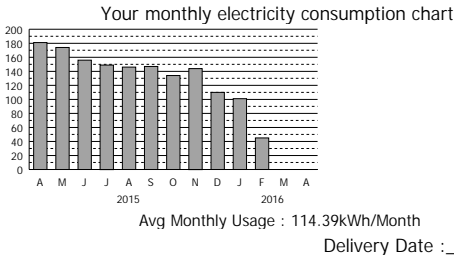
Bill ID 532264140957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53245100002

1004675271
Date : 05-02-2016
BC21/102.0/1030/0399666/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5324510000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-26-734-9		PREVIOUS BALANCE				15.69	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,BIENVENIDO G		Generation & Transmission					
Premise Address : 424 TRES DE ABRIL ST.,,SAN NICOLAS PROPER,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 524202 RGS6		Pole No : 0399666		Others			
Serial No : 70874488		Multiplier : 1		Surcharge		0.02 of 15.50	
Period To : 04-27-2016		Pres Rdg : 6726		Sub-Total		0.31	
Period From : 03-27-2016		Prev Rdg : 6726				0.31	
No of Days : 31		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.04	
Conn Load : 408		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		0.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		5.99	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 85.98	
Thank you.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 28, 2016 - 445.42			



Total Sales (VAT Inclusive)	5.99
Less : VAT	0.64
Amount Net of VAT	5.35
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.97
Add : VAT	0.64
TOTAL AMOUNT DUE	5.61
VATable Sales	5.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1030/0/10/05-02-2016/91

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

Bill ID : 532264140957				
CENI ZA,BIENVENIDO G Premise Address : 424 TRES DE ABRIL ST.,,SAN NICOLAS PROPER,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-26-734-9	Account ID 5324510000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 85.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53245100002

BC21/102.0/1030/0/10/05-02-2016/91

Bill ID 343755011544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

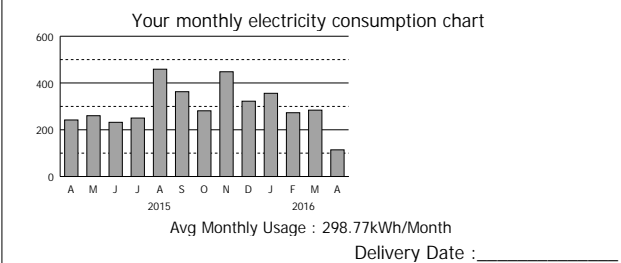
BILLING STATEMENT

34394469778

1004675036
Date : 05-02-2016
BC21/102.0/1530/0399575/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3439446977-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-34-125-7		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : PESTANO,PERLA PACANA		CURRENT CHARGES	
Premise Address : 418-TRES ABRIL ST.,DULJO FATIMA		Generation & Transmission	
		Generation Charge	5.1986/kWh 592.64
		Transmission Charge	0.3552/kWh 40.49
		System Loss Charge	0.8598/kWh 98.02
		Sub-Total	731.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : MTR1145891	Pole No : 0399575	Supply Charge	0.4118/kWh 46.95
Serial No : 40102731	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 04-27-2016	Pres Rdg : 230		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 116	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.1067/kWh 12.16
Conn Load : 688	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Surcharge	0.02 of 3,031.00 60.62
		Sub-Total	72.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	35.05
		Transmission	0.90
		System Loss	5.49
		Distribution	39.74
		Others	9.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.14
		Sub-Total	153.76
		CURRENT BILL - APRIL 2016	1,288.89
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,181.22
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 14, 2016 - 3,031.00	

Thank you.



Total Sales (VAT Inclusive)	1,288.89	
Less : VAT	90.94	
Amount Net of VAT	1,197.95	
Less: BIR 2306	38.35	
BIR 2307	22.87	VATable Sales 1,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,136.73	VAT Zero Rated Sales 0.00
Add : VAT	90.94	VAT Amount 90.94
TOTAL AMOUNT DUE	1,227.67	TOTAL SALES 1,288.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1530/0/10/05-02-2016/91

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

Bill ID : 343755011544				
PESTANO,PERLA PACANA Premise Address : 418-TRES ABRIL ST.,DULJO FATIMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-34-125-7	Account ID 3439446977-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,181.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34394469778

BC21/102.0/1530/0/10/05-02-2016/91

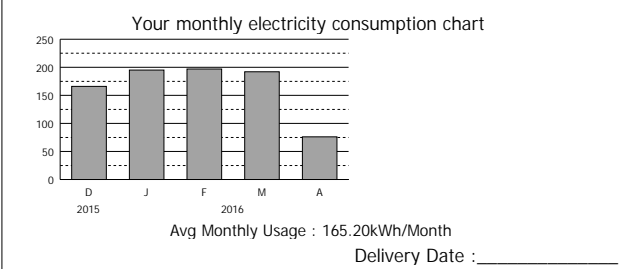
Bill ID 309944136124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30971951212

1004675057
Date : 05-02-2016
BC21/102.0/1825/0342442/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3097195121-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-110-9		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : CANASTRA,ROSITA AZUL		CURRENT CHARGES			
Premise Address : M1 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	395.09
		Transmission Charge		0.3552/kWh	27.00
		System Loss Charge		0.8598/kWh	65.34
TIN :		Sub-Total		487.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1135814	Pole No : 0342442	Distribution Charge		1.7506/kWh	133.05
Serial No : 85025766	Multiplier : 1	Supply Charge		0.4118/kWh	31.30
Period To : 04-27-2016	Pres Rdg : 829	Metering Charge		0.6989/kWh	53.12
Period From : 03-27-2016	Prev Rdg : 753			5.00/month	5.00
No of Days : 31	Diff Rdg : 76	Sub-Total		222.47	
Avg kWh/day : 2.45	Registered : 76	Others			
Conn Load : 656	Billed kWh : 76	Subsidy on Lifeline Discount		-0.15 of 709.90	- 106.49
To our valued customers,		Sub-Total		- 106.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.53	
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		23.36	
		Transmission		0.61	
		System Loss		3.67	
		Distribution		26.70	
		Others		- 7.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		87.47	
		CURRENT BILL - APRIL 2016		690.88	
		TOTAL AMOUNT DUE		690.20	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 7, 2016 - 2,005.00			



Total Sales (VAT Inclusive)	690.88	
Less : VAT	46.73	
Amount Net of VAT	644.15	
Less: BIR 2306	19.76	
BIR 2307	12.16	VATable Sales 644.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.23	VAT Zero Rated Sales 0.00
Add : VAT	46.73	VAT Amount 46.73
TOTAL AMOUNT DUE	658.96	TOTAL SALES 690.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1825/0/10/05-02-2016/91

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

Bill ID : 309944136124				
CANASTRA,ROSITA AZUL Premise Address : M1 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-48-110-9	Account ID 3097195121-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 690.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30971951212

BC21/102.0/1825/0/10/05-02-2016/91

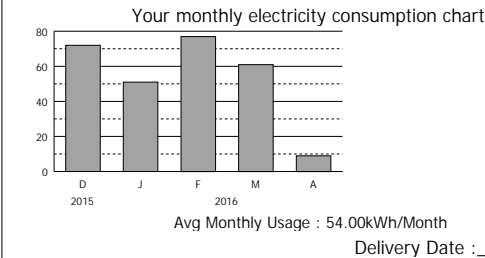
Bill ID 207702287375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20741706277

1004675020
Date : 05-02-2016
BC21/102.0/1825/0342442/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2074170627-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-095-1		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : CANASTRA,ROSITA AZUL		CURRENT CHARGES			
Premise Address : M2 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
TIN :		Sub-Total			57.73
Metering Information-----					
Meter No : MTR1135815	Pole No : 0342442	Distribution Charges			
Serial No : 85025767	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-27-2016	Pres Rdg : 273	Supply Charge		0.4118/kWh	3.71
Period From : 03-27-2016	Prev Rdg : 264	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 656	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
		Sub-Total			- 83.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.77	
		Transmission		0.08	
		System Loss		0.42	
		Distribution		3.69	
		Others			- 6.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - APRIL 2016			9.93
		TOTAL AMOUNT DUE			8.97
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 512.00			



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1825/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207702287375				
CANASTRA,ROSITA AZUL Premise Address : M2 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-48-095-1	Account ID 2074170627-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20741706277

BC21/102.0/1825/0/10/05-02-2016/91

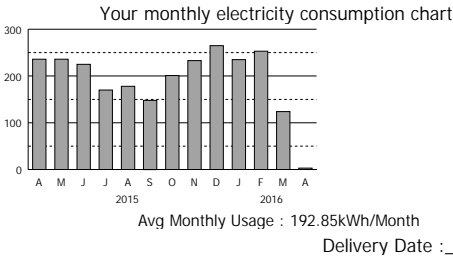
Bill ID 339796288127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33907980370

1004674963
Date : 05-02-2016
BC21/102.0/1835/0342442/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3390798037-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1861-57-917-9		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : CANASTRA,ROSITA AZUL		CURRENT CHARGES	
Premise Address : 476 E TRES DE ABRIL,DULJO FATIMA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 15.60
		Transmission Charge	0.6184/kWh 1.86
		System Loss Charge	0.8358/kWh 2.51
		Sub-Total	19.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : MTR1074490	Pole No : 0342442	Supply Charge	0.4118/kWh 1.24
Serial No : 40012849	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 04-27-2016	Pres Rdg : 2581		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 2578	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Charge	0.1067/kWh 0.32
Conn Load : 684	Billed kWh : 3	Sub-Total	0.32
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.25
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	0.91
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.04
classes effective this billing cycle.		System Loss	0.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	1.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	0.07
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 0.47
Thank you.		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	4.46
		CURRENT BILL - APRIL 2016	38.34
		TOTAL AMOUNT DUE	38.02
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 5, 2016 - 1,157.00	



Total Sales (VAT Inclusive)	38.34	
Less : VAT	2.78	
Amount Net of VAT	35.56	
Less: BIR 2306	1.17	
BIR 2307	0.68	VATable Sales 35.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.71	VAT Zero Rated Sales 0.00
Add : VAT	2.78	VAT Amount 2.78
TOTAL AMOUNT DUE	36.49	TOTAL SALES 38.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/1835/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339796288127

CANASTRA,ROSITA AZUL Premise Address : 476 E TRES DE ABRIL,DULJO FATIMA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-57-917-9	Account ID 3390798037-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 38.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33907980370

BC21/102.0/1835/0/10/05-02-2016/91

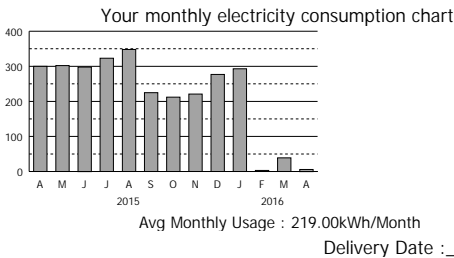
Bill ID 791780312014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79126100001

1004675297
Date : 05-02-2016
BC21/102.0/1880/0399582/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7912610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-98-494-5		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : LAURESTA,BENE M2 T		CURRENT CHARGES			
Premise Address : 462-D/TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	31.19
		Transmission Charge		0.3552/kWh	2.13
		System Loss Charge		0.8598/kWh	5.16
TIN :		Sub-Total		38.48	
Metering Information-----					
Meter No : 376952GS6	Pole No : 0399582	Distribution Charges			
Serial No : 2003134637	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 04-27-2016	Pres Rdg : 22466	Supply Charge		0.4118/kWh	2.47
Period From : 03-27-2016	Prev Rdg : 22460	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total		22.16	
Conn Load : 371	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 55.64	- 55.64
		Surcharge		0.02 of 212.00	4.24
		Sub-Total		- 51.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		1.84	
		Transmission		0.05	
		System Loss		0.29	
		Distribution		2.66	
		Others		- 3.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		4.05	
		CURRENT BILL - APRIL 2016		13.29	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 94.58	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 18, 2016 - 212.00			



Total Sales (VAT Inclusive)	13.29
Less : VAT	1.12
Amount Net of VAT	12.17
Less: BIR 2306	0.50
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	11.48
Add : VAT	1.12
TOTAL AMOUNT DUE	12.60
VATable Sales	12.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.12
TOTAL SALES	13.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/1880/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 791780312014

LAURESTA,BENE M2 T Premise Address : 462-D/TRES DE ABRIL ST.,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-98-494-5	Account ID 7912610000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 94.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79126100001

BC21/102.0/1880/0/10/05-02-2016/91

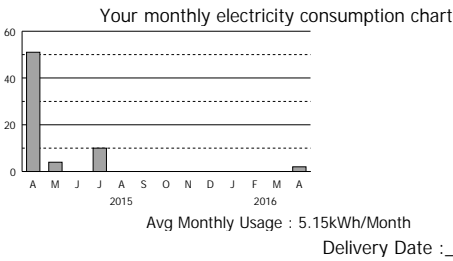
Bill ID 641812148053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64176100002

1004674969
Date : 05-02-2016
BC21/102.0/1890/0399582/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-941-4				PREVIOUS BALANCE		- 6.00	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,JESUSA A TM				Generation & Transmission			
Premise Address : 462-E TRES DE ABRIL ST,BRGY DULJO-FATIMA				Generation Charge		5.1986/kWh	10.40
				Transmission Charge		0.3552/kWh	0.71
				System Loss Charge		0.8598/kWh	1.72
TIN :				Sub-Total			12.83
Metering Information-----				Distribution Charges			
Meter No : 264546GS6	Pole No : 0399582			Distribution Charge		1.7506/kWh	3.50
Serial No : 45590631	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 04-27-2016	Pres Rdg : 8088			Metering Charge		0.6989/kWh	1.40
Period From : 03-27-2016	Prev Rdg : 8086					5.00/month	5.00
No of Days : 31	Diff Rdg : 2			Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 150	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,				Sub-Total			- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.61
				Transmission			0.02
				System Loss			0.10
				Distribution			1.29
				Others			- 1.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.60
				CURRENT BILL - APRIL 2016			6.60
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 107.06
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 18, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1890/0/10/05-02-2016/91

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

Bill ID : 641812148053				
BALBUENA,JESUSA A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 462-E TRES DE ABRIL ST,BRGY DULJO-FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-941-4	6417610000-2	05/15/2016	APRIL/2016	- 107.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64176100002

BC21/102.0/1890/0/10/05-02-2016/91

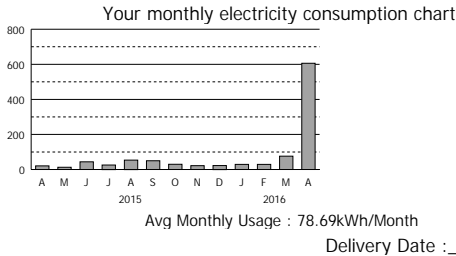
Bill ID 551680757811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55126100001

1004675239
Date : 05-02-2016
BC21/102.0/1950/0393224/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5512610000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-91-044-5		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : UROT,JUNBIE MONTEROLA		Generation & Transmission					
Premise Address : 466-K TRES DE ABRIL,DULJO FATIMA,CEBU CITY		Generation Charge		5.1986/kWh		3,150.35	
		Transmission Charge		0.3552/kWh		215.25	
		System Loss Charge		0.8598/kWh		521.04	
TIN :		Sub-Total				3,886.64	
Metering Information-----				Distribution Charges			
Meter No : 524552 RGS6	Pole No : 0393224	Distribution Charge		1.7506/kWh		1,060.86	
Serial No : 25248154	Multiplier : 1	Supply Charge		0.4118/kWh		249.55	
Period To : 04-27-2016	Pres Rdg : 7500	Metering Charge		0.6989/kWh		423.53	
Period From : 03-27-2016	Prev Rdg : 6894			5.00/month		5.00	
No of Days : 31	Diff Rdg : 606	Sub-Total				1,738.94	
Avg kWh/day : 19.55	Registered : 606	Others					
Conn Load : 333	Billed kWh : 606	Subsidy on Lifeline Charge		0.1067/kWh		64.66	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.06	
		Sub-Total				64.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				42.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				186.23	
		Transmission				4.80	
		System Loss				29.26	
		Distribution				208.67	
		Others				12.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		94.60	
		Environmental Charge		0.0025/kWh		1.52	
		NPC Stranded Contract Costs		0.1938/kWh		117.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		75.14	
		Sub-Total				773.23	
Thank you.		CURRENT BILL - APRIL 2016				6,463.53	
		TOTAL AMOUNT DUE				6,462.63	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 5, 2016 - 797.00					



Total Sales (VAT Inclusive)	6,463.53	
Less : VAT	441.85	
Amount Net of VAT	6,021.68	
Less: BIR 2306	186.49	
BIR 2307	114.66	VATable Sales 6,021.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,720.53	VAT Zero Rated Sales 0.00
Add : VAT	441.85	VAT Amount 441.85
TOTAL AMOUNT DUE	6,162.38	TOTAL SALES 6,463.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/1950/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 551680757811

UROT,JUNBIE MONTEROLA Premise Address : 466-K TRES DE ABRIL,DULJO FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-91-044-5	Account ID 5512610000-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,462.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55126100001

BC21/102.0/1950/0/10/05-02-2016/91

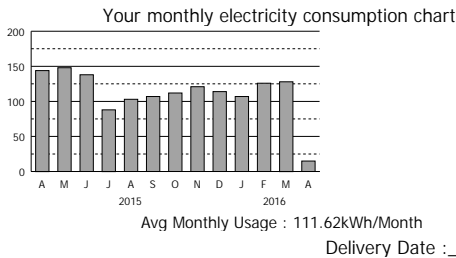
Bill ID 078128984742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07815100008

1004675083
Date : 05-02-2016
BC21/102.0/2450/0403253/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0781510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-81-059-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOLBROOK,SUSAN M5 G		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	77.98
		Transmission Charge		0.3552/kWh	5.33
		System Loss Charge		0.8598/kWh	12.90
TIN :		Sub-Total		96.21	
Metering Information-----					
Meter No : 491914 GS6	Pole No : 0403253				
Serial No : 64037322	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 7893	Distribution Charge		1.7506/kWh	26.26
Period From : 03-27-2016	Prev Rdg : 7878	Supply Charge		0.4118/kWh	6.18
No of Days : 31	Diff Rdg : 15	Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48	Registered : 15			5.00/month	5.00
Conn Load : 670	Billed kWh : 15	Sub-Total		47.92	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 139.13	- 139.13
		Surcharge		0.02 of 1,369.50	27.39
		Sub-Total		- 111.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.24	
		Value Added Tax			
		Generation		4.62	
		Transmission		0.12	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 7.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		11.31	
		CURRENT BILL - APRIL 2016		43.70	
		TOTAL AMOUNT DUE		43.70	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 24, 2016 - 1,369.49			



Total Sales (VAT Inclusive)	43.70	
Less : VAT	3.92	
Amount Net of VAT	39.78	
Less: BIR 2306	1.70	
BIR 2307	0.65	VATable Sales 39.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37.43	VAT Zero Rated Sales 0.00
Add : VAT	3.92	VAT Amount 3.92
TOTAL AMOUNT DUE	41.35	TOTAL SALES 43.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2450/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078128984742				
HOLBROOK,SUSAN M5 G Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-81-059-2	Account ID 0781510000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 43.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07815100008

BC21/102.0/2450/0/10/05-02-2016/91

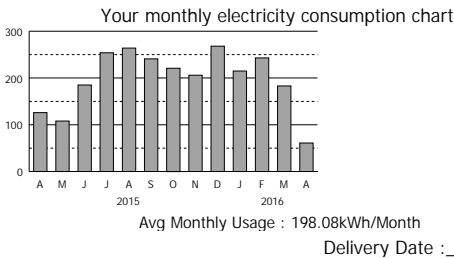
Bill ID 889020662759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88935100003

1004675182
Date : 05-02-2016
BC21/102.0/2910/0403281/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8893510000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-94-737-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PARAY,ELENA -M2		CURRENT CHARGES	
Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O MERLYN CAPE		Generation & Transmission	
		Generation Charge	5.1986/kWh 317.11
		Transmission Charge	0.3552/kWh 21.67
		System Loss Charge	0.8598/kWh 52.45
		Sub-Total	391.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : 200409WS6	Pole No : 0403281	Supply Charge	0.4118/kWh 25.12
Serial No : 47136345	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 04-27-2016	Pres Rdg : 36965		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 36904	Sub-Total	179.54
No of Days : 31	Diff Rdg : 61	Others	
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 570.77 - 114.15
Conn Load : 1380	Billed kWh : 61	Sub-Total	- 114.15
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	3.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	18.74
Thank you.		Transmission	0.48
		System Loss	2.94
		Distribution	21.54
		Others	- 8.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.56
		Sub-Total	67.83
		CURRENT BILL - APRIL 2016	524.45
		TOTAL AMOUNT DUE	524.45
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 4, 2016 - 4,673.46	



Total Sales (VAT Inclusive)	524.45	
Less : VAT	35.37	
Amount Net of VAT	489.08	
Less: BIR 2306	14.96	
BIR 2307	9.20	VATable Sales 489.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	464.92	VAT Zero Rated Sales 0.00
Add : VAT	35.37	VAT Amount 35.37
TOTAL AMOUNT DUE	500.29	TOTAL SALES 524.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2910/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889020662759

PARAY,ELENA -M2 Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O MERLYN CAPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-94-737-8	Account ID 8893510000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 524.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88935100003

BC21/102.0/2910/0/10/05-02-2016/91

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

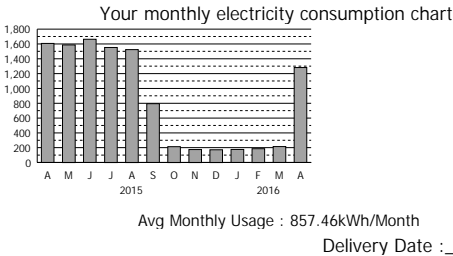
Bill ID 539823790460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53955100002

1004674966
Date : 05-02-2016
BC21/102.0/3280/0468941/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5395510000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-93-494-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LEE,GRACE CHONG		CURRENT CHARGES	
Premise Address : 626TRES DE ABRIL ST,OPP REVILLA WATER SUPPL		Generation & Transmission	
		Generation Charge	5.1986/kWh 6,659.41
		Transmission Charge	0.3552/kWh 455.01
		System Loss Charge	0.8598/kWh 1,101.40
		Sub-Total	8,215.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,242.52
Meter No : MTR1010515	Pole No : 0468941	Supply Charge	0.4118/kWh 527.52
Serial No : 83350391	Multiplier : 1	Metering Charge	0.6989/kWh 895.29
Period To : 04-27-2016	Pres Rdg : 23793		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 22512	Sub-Total	3,670.33
No of Days : 31	Diff Rdg : 1281	Others	
Avg kWh/day : 41.32	Registered : 1281	Subsidy on Lifeline Charge	0.1067/kWh 136.68
Conn Load : 0	Billed kWh : 1281	Senior Citizen Subsidy Charge	0.000093/kWh 0.12
To our valued customers,		Sub-Total	136.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	90.17
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	393.67
		Transmission	10.15
		System Loss	61.85
		Distribution	440.44
		Others	27.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 199.97
		Environmental Charge	0.0025/kWh 3.20
		NPC Stranded Contract Costs	0.1938/kWh 248.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 158.84
		Sub-Total	1,633.79
		CURRENT BILL - APRIL 2016	13,656.74
		TOTAL AMOUNT DUE	13,656.74
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 2,291.73	



Total Sales (VAT Inclusive)	13,656.74	
Less : VAT	933.35	
Amount Net of VAT	12,723.39	
Less: BIR 2306	393.95	
BIR 2307	242.26	VATable Sales 12,723.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,087.18	VAT Zero Rated Sales 0.00
Add : VAT	933.35	VAT Amount 933.35
TOTAL AMOUNT DUE	13,020.53	TOTAL SALES 13,656.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/3280/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539823790460

LEE,GRACE CHONG Premise Address : 626TRES DE ABRIL ST,OPP REVILLA WATER SUPPL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-93-494-5	Account ID 5395510000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,656.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53955100002

BC21/102.0/3280/0/10/05-02-2016/91

Bill ID 729819059585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72935100007

1004675235
Date : 05-02-2016
BC21/102.0/3370/0488962/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7293510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-86-065-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TABANAG,JULIANO -M1		CURRENT CHARGES			
Premise Address : TRES DE ABRIL		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 333193GS6	Pole No : 0488962	Supply Charge		0.4118/kWh	0.41
Serial No : 46185445	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 23859			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 23858	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Conn Load : 1030	Billed kWh : 1	Sub-Total			- 9.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
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		0.30	0.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.69	- 0.69
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	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - APRIL 2016		6.11	6.11
		TOTAL AMOUNT DUE		6.11	6.11
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 413.67			

Your monthly electricity consumption chart

Avg Monthly Usage : 76.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76

VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/102.0/3370/0/10/05-02-2016/91

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

Bill ID : 729819059585

TABANAG,JULIANO -M1
Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1819-86-065-5	Account ID 7293510000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.11
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

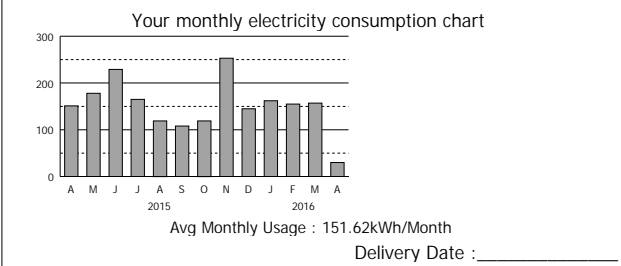
Bill ID 540121535127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54070367948

1004674996
Date : 05-02-2016
BC21/102.0/3470/0488920/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5407036794-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-995-8				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : OLVIS,FRANCES OPENDO				Generation & Transmission			
Premise Address : 604-H TRES DE ABRIL				Generation Charge		5.1986/kWh	155.96
				Transmission Charge		0.3552/kWh	10.66
				System Loss Charge		0.8598/kWh	25.79
TIN :				Sub-Total		192.41	
Metering Information-----				Distribution Charges			
Meter No : 494759 GS6		Pole No : 0488920		Distribution Charge		1.7506/kWh	52.52
Serial No : 95124983		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 04-27-2016		Pres Rdg : 13199		Metering Charge		0.6989/kWh	20.97
Period From : 03-27-2016		Prev Rdg : 13169				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 : 785		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
To our valued customers,				Surcharge		0.02 of 1,678.00	33.56
				Sub-Total		- 150.55	
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		1.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.21	
				Transmission		0.24	
				System Loss		1.45	
				Distribution		10.90	
				Others		- 10.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		27.07	
				CURRENT BILL - APRIL 2016		159.77	
				TOTAL AMOUNT DUE		159.54	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,678.00			



Total Sales (VAT Inclusive)	159.77	
Less : VAT	11.78	
Amount Net of VAT	147.99	
Less: BIR 2306	5.03	
BIR 2307	2.67	VATable Sales 147.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140.29	VAT Zero Rated Sales 0.00
Add : VAT	11.78	VAT Amount 11.78
TOTAL AMOUNT DUE	152.07	TOTAL SALES 159.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3470/0/10/05-02-2016/91

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

Bill ID : 540121535127				
OLVIS,FRANCES OPENDO Premise Address : 604-H TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-43-995-8	Account ID 5407036794-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 159.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54070367948

BC21/102.0/3470/0/10/05-02-2016/91

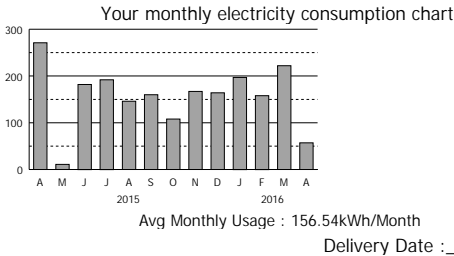
Bill ID 078118628058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07849844290

1004675115
Date : 05-02-2016
BC21/102.0/3490/0488920/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0784984429-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-893-2		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : JAMOLOD,POE MALICAY		CURRENT CHARGES			
Premise Address : 604-E TRES DE ABRIL ST.,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	296.32
		Transmission Charge		0.3552/kWh	20.25
		System Loss Charge		0.8598/kWh	49.01
TIN :		Sub-Total			365.58
Metering Information-----		Distribution Charges			
Meter No : 191746WS6	Pole No : 0488920	Distribution Charge		1.7506/kWh	99.78
Serial No : 47946540	Multiplier : 1	Supply Charge		0.4118/kWh	23.47
Period To : 04-27-2016	Pres Rdg : 22935	Metering Charge		0.6989/kWh	39.84
Period From : 03-27-2016	Prev Rdg : 22878			5.00/month	5.00
No of Days : 31	Diff Rdg : 57	Sub-Total			168.09
Avg kWh/day : 1.84	Registered : 57	Others			
Conn Load : 666	Billed kWh : 57	Subsidy on Lifeline Discount		-0.3 of 533.67	- 160.10
To our valued customers,		Sub-Total			- 160.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			17.53
		Transmission			0.45
		System Loss			2.76
		Distribution			20.17
		Others			- 11.93
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			58.94
		CURRENT BILL - APRIL 2016			432.51
		TOTAL AMOUNT DUE			431.89
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 2, 2016 - 2,317.00			



Total Sales (VAT Inclusive)	432.51	
Less : VAT	28.98	
Amount Net of VAT	403.53	
Less: BIR 2306	12.31	
BIR 2307	7.53	VATable Sales 403.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.69	VAT Zero Rated Sales 0.00
Add : VAT	28.98	VAT Amount 28.98
TOTAL AMOUNT DUE	412.67	TOTAL SALES 432.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/3490/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078118628058				
JAMOLOD,POE MALICAY Premise Address : 604-E TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-36-893-2	Account ID 0784984429-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 431.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07849844290

BC21/102.0/3490/0/10/05-02-2016/91

Bill ID 229738819932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22976206213

1004675277
Date : 05-02-2016
BC21/102.0/3840/0488864/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297620621-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-626-2		PREVIOUS BALANCE		- 81.48	
Customer Information-----		CURRENT CHARGES			
Name : MASCARDO,ROVILINE SUMATRA		Generation & Transmission			
Premise Address : M6 TRES DE ABRIL ST.,LABANGON, CEBU CITY		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
		Surcharge		0.02 of 2,904.50	58.09
		Sub-Total			48.81
		Government Charges			
		Franchise Tax - Local			0.47
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			6.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			8.57
		CURRENT BILL - APRIL 2016			71.66
		TOTAL AMOUNT DUE			- 9.82
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 13, 2016 - 2,986.00			

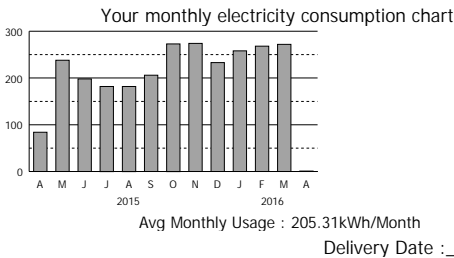
VAT REG. TIN: 000-566-230-000			
Account ID : 2297620621-3			
Collection Ref. Code : 1855-61-626-2			
Customer Information-----			
Name : MASCARDO,ROVILINE SUMATRA			
Premise Address : M6 TRES DE ABRIL ST.,LABANGON, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1066759	Pole No : 0488864
Serial No	:	84398794	Multiplier : 1
Period To	:	04-27-2016	Pres Rdg : 2685
Period From	:	03-27-2016	Prev Rdg : 2684
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	766	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	71.66	
Less : VAT	7.63	
Amount Net of VAT	64.03	
Less: BIR 2306	3.18	
BIR 2307	1.27	VATable Sales 64.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.58	VAT Zero Rated Sales 0.00
Add : VAT	7.63	VAT Amount 7.63
TOTAL AMOUNT DUE	67.21	TOTAL SALES 71.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/3840/0/10/05-02-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229738819932				
MASCARDO,ROVILINE SUMATRA Premise Address : M6 TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-626-2	Account ID 2297620621-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22976206213

BC21/102.0/3840/0/10/05-02-2016/91

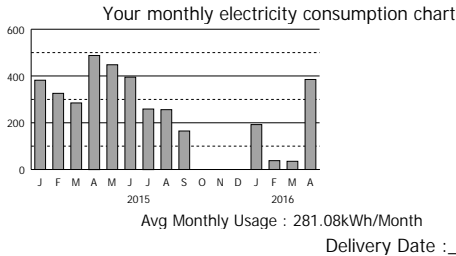
Bill ID 377375278070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37725100004

1004675042
Date : 05-02-2016
BC21/102.0/4040/0488906/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3772510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-770-6		PREVIOUS BALANCE		- 0.17	
Customer Information-----		CURRENT CHARGES			
Name : YBANEZ,CRISPINO		Generation & Transmission			
Premise Address : 596H TRES DE ABRIL ST.,000009		Generation Charge		5.1986/kWh	2,001.46
		Transmission Charge		0.3552/kWh	136.75
		System Loss Charge		0.8598/kWh	331.02
TIN :		Sub-Total			2,469.23
Metering Information-----		Distribution Charges			
Meter No : MTR1092722	Pole No : 0488906	Distribution Charge		1.7506/kWh	673.98
Serial No : 129125949	Multiplier : 1	Supply Charge		0.4118/kWh	158.54
Period To : 04-27-2016	Pres Rdg : 2443	Metering Charge		0.6989/kWh	269.08
Period From : 03-27-2016	Prev Rdg : 2058			5.00/month	5.00
No of Days : 31	Diff Rdg : 385	Sub-Total			1,106.60
Avg kWh/day : 12.42	Registered : 385	Others			
Conn Load : 50	Billed kWh : 385	Subsidy on Lifeline Charge		0.1067/kWh	41.08
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.04
		Surcharge		0.02 of 1,723.00	34.46
		Sub-Total			75.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			27.39
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			118.32
		Transmission			3.05
		System Loss			18.59
		Distribution			132.79
		Others			12.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.10
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.74
		Sub-Total			495.91
		CURRENT BILL - APRIL 2016			4,147.32
		TOTAL AMOUNT DUE			4,147.15
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 15, 2016 - 1,723.00			



Total Sales (VAT Inclusive)	4,147.32	
Less : VAT	285.11	
Amount Net of VAT	3,862.21	
Less: BIR 2306	120.33	
BIR 2307	73.58	VATable Sales 3,862.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,668.30	VAT Zero Rated Sales 0.00
Add : VAT	285.11	VAT Amount 285.11
TOTAL AMOUNT DUE	3,953.41	TOTAL SALES 4,147.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/4040/0/10/05-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 377375278070

YBANEZ,CRISPINO Premise Address : 596H TRES DE ABRIL ST.,000009		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-42-770-6	Account ID 3772510000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,147.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37725100004

BC21/102.0/4040/0/10/05-02-2016/91

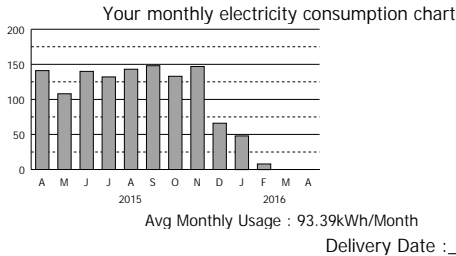
Bill ID 750692515179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75068242512

1004674348
Date : 05-02-2016
BC16/94.5/970/1056535/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7506824251-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-52-158-2				PREVIOUS BALANCE		1,323.05	
Customer Information-----				CURRENT CHARGES			
Name : CORPUS,VINCENT MAGALLON				Generation & Transmission			
Premise Address : 1217 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 483874 GS6		Pole No : 1056535		Others			
Serial No : 62764324		Multiplier : 1		Surcharge		0.02 of 1,323.00	26.46
Period To : 04-22-2016		Pres Rdg : 6077		Sub-Total		26.46	
Period From : 03-22-2016		Prev Rdg : 6077		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.20	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		4.04	
				CURRENT BILL - APRIL 2016		35.50	
				Advance Payment/Credit Adjustments		- 1,002.39	
				TOTAL AMOUNT DUE		356.16	
Thank you.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - JANUARY 3, 2016 - 1,557.00			



Total Sales (VAT Inclusive)	35.50
Less : VAT	3.80
Amount Net of VAT	31.70
Less: BIR 2306	1.58
BIR 2307	0.63
SC/PWD DISCOUNT	0.00
Amount Due	29.49
Add : VAT	3.80
TOTAL AMOUNT DUE	33.29
VATable Sales	31.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.80
TOTAL SALES	35.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/94.5/970/0/10/05-02-2016/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 750692515179				
CORPUS,VINCENT MAGALLON Premise Address : 1217 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-52-158-2	Account ID 7506824251-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 356.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75068242512

BC16/94.5/970/0/10/05-02-2016/96

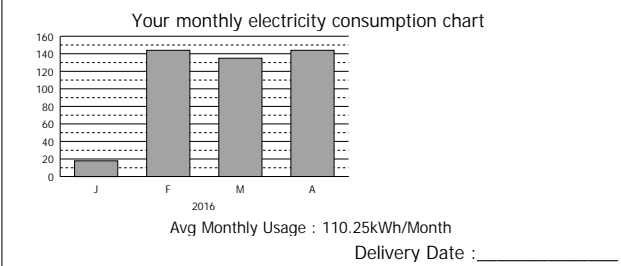
Bill ID 982145935406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98252753433

1004674354
Date : 05-02-2016
BC20/219.3/0/0433190/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825275343-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-803-9				PREVIOUS BALANCE		183.72	
Customer Information-----				CURRENT CHARGES			
Name : LANDA,BASERODEN CASIDAR				Generation & Transmission			
Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY				Generation Charge		5.4951/kWh	791.29
				Transmission Charge		0.3456/kWh	49.77
				System Loss Charge		0.8751/kWh	126.01
TIN :				Sub-Total		967.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1139147		Pole No : 0433190		Distribution Charge		1.7506/kWh	252.09
Serial No : 85029355		Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 02-26-2016		Pres Rdg : 165		Metering Charge		0.6989/kWh	100.64
Period From : 01-26-2016		Prev Rdg : 21				5.00/month	5.00
No of Days : 31		Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.65		Registered : 144		Others			
Conn Load : 318		Billed kWh : 144		Subsidy on Lifeline Charge		0.1005/kWh	14.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		14.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.11	
				Transmission		1.11	
				System Loss		7.15	
				Distribution		50.04	
				Others		3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		175.50	
				CURRENT BILL - FEBRUARY 2016		1,574.09	
				TOTAL AMOUNT DUE		1,757.81	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - NOVEMBER 10, 2015 - 250.00			



Total Sales (VAT Inclusive)	1,574.09	
Less : VAT	108.41	
Amount Net of VAT	1,465.68	
Less: BIR 2306	45.71	
BIR 2307	28.18	VATable Sales 1,465.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,391.79	VAT Zero Rated Sales 0.00
Add : VAT	108.41	VAT Amount 108.41
TOTAL AMOUNT DUE	1,500.20	TOTAL SALES 1,574.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/0/0/10/05-02-2016/96

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

Bill ID : 982145935406				
LANDA,BASERODEN CASIDAR Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-44-803-9	Account ID 9825275343-3	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,757.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98252753433

BC20/219.3/0/0/10/05-02-2016/96

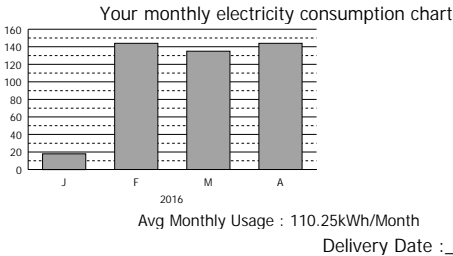
Bill ID 982172074616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98252753433

1004674360
Date : 05-02-2016
BC20/219.3/0/0433190/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825275343-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-803-9				PREVIOUS BALANCE		3,168.80	
Customer Information-----				CURRENT CHARGES			
Name : LANDA,BASERODEN CASIDAR				Generation & Transmission			
Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	748.60
				Transmission Charge		0.3552/kWh	51.15
				System Loss Charge		0.8598/kWh	123.81
TIN :				Sub-Total		923.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1139147	Pole No : 0433190			Distribution Charge		1.7506/kWh	252.09
Serial No : 85029355	Multiplier : 1			Supply Charge		0.4118/kWh	59.30
Period To : 04-26-2016	Pres Rdg : 444			Metering Charge		0.6989/kWh	100.64
Period From : 03-26-2016	Prev Rdg : 300					5.00/month	5.00
No of Days : 31	Diff Rdg : 144			Sub-Total		417.03	
Avg kWh/day : 4.65	Registered : 144			Others			
Conn Load : 318	Billed kWh : 144			Subsidy on Lifeline Charge		0.1067/kWh	15.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		15.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.17	
Thank you.				Value Added Tax			
				Generation		44.26	
				Transmission		1.14	
				System Loss		6.96	
				Distribution		50.04	
				Others		3.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		184.24	
				CURRENT BILL - APRIL 2016		1,540.20	
				TOTAL AMOUNT DUE		4,709.00	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - NOVEMBER 10, 2015 - 250.00			



Total Sales (VAT Inclusive)	1,540.20	
Less : VAT	105.46	
Amount Net of VAT	1,434.74	
Less: BIR 2306	44.52	
BIR 2307	27.32	VATable Sales 1,434.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,362.90	VAT Zero Rated Sales 0.00
Add : VAT	105.46	VAT Amount 105.46
TOTAL AMOUNT DUE	1,468.36	TOTAL SALES 1,540.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/0/0/10/05-02-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 982172074616

LANDA,BASERODEN CASIDAR Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-44-803-9	Account ID 9825275343-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,709.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98252753433

BC20/219.3/0/0/10/05-02-2016/96

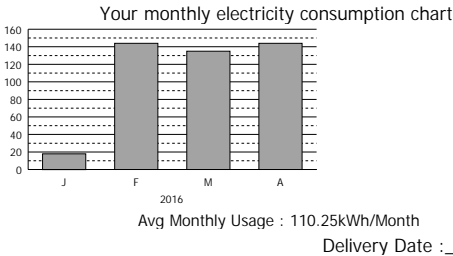
Bill ID 982499927260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98252753433

1004674355
Date : 05-02-2016
BC20/219.3/0/0433190/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825275343-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-803-9		PREVIOUS BALANCE		1,757.81	
Customer Information-----					
Name : LANDA,BASERODEN CASIDAR		CURRENT CHARGES			
Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	675.51
		Transmission Charge		0.3978/kWh	53.70
		System Loss Charge		0.8854/kWh	119.53
TIN :		Sub-Total		848.74	
Metering Information-----					
Meter No : MTR1139147	Pole No : 0433190	Distribution Charges			
Serial No : 85029355	Multiplier : 1	Distribution Charge		1.7506/kWh	236.33
Period To : 03-26-2016	Pres Rdg : 300	Supply Charge		0.4118/kWh	55.59
Period From : 02-26-2016	Prev Rdg : 165	Metering Charge		0.6989/kWh	94.35
No of Days : 29	Diff Rdg : 135			5.00/month	5.00
Avg kWh/day : 4.66	Registered : 135	Sub-Total		391.27	
Conn Load : 318	Billed kWh : 135	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	13.10
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total		13.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		9.40	
		Value Added Tax			
		Generation		37.61	
		Transmission		1.75	
		System Loss		6.41	
		Distribution		46.95	
		Others		2.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.48
		Sub-Total		157.87	
		CURRENT BILL - MARCH 2016		1,410.99	
		TOTAL AMOUNT DUE		3,168.80	
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - NOVEMBER 10, 2015 - 250.00					



Total Sales (VAT Inclusive)	1,410.99	
Less : VAT	95.42	
Amount Net of VAT	1,315.57	
Less: BIR 2306	40.64	
BIR 2307	25.25	VATable Sales 1,315.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,249.68	VAT Zero Rated Sales 0.00
Add : VAT	95.42	VAT Amount 95.42
TOTAL AMOUNT DUE	1,345.10	TOTAL SALES 1,410.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.3/0/0/10/05-02-2016/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 982499927260

LANDA,BASERODEN CASIDAR Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-44-803-9	Account ID 9825275343-3	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,168.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98252753433

BC20/219.3/0/0/10/05-02-2016/96

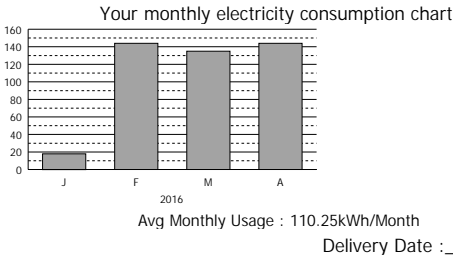
Bill ID 982652551129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98252753433

1004674352
Date : 05-02-2016
BC20/219.3/0/0433190/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9825275343-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-44-803-9		PREVIOUS BALANCE	5.64
Customer Information-----			
Name : LANDA,BASERODEN CASIDAR		CURRENT CHARGES	
Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 86.23
Metering Information-----		Transmission Charge	0.4111/kWh 7.40
Meter No : MTR1139147	Pole No : 0433190	System Loss Charge	0.8499/kWh 15.30
Serial No : 85029355	Multiplier : 1	Sub-Total	108.93
Period To : 01-26-2016	Pres Rdg : 21	Distribution Charges	
Period From : 01-22-2016	Prev Rdg : 3	Distribution Charge	1.7506/kWh 31.51
No of Days : 4	Diff Rdg : 18	Supply Charge	0.4118/kWh 7.41
Avg kWh/day : 4.50	Registered : 18	Metering Charge	0.6989/kWh 12.58
Conn Load : 318	Billed kWh : 18		0.67000/month 0.67
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	52.14
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	0.0991/kWh 1.78
Thank you.		Sub-Total	1.78
		Government Charges	
		Franchise Tax - Local	1.22
		Value Added Tax	
		Generation	4.91
		Transmission	0.22
		System Loss	0.82
		Distribution	6.26
		Others	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.73
		Sub-Total	20.87
		CURRENT BILL - JANUARY 2016	183.72
		Advance Payment/Credit Adjustments	- 5.64
		TOTAL AMOUNT DUE	183.72
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - NOVEMBER 10, 2015 - 250.00	



Total Sales (VAT Inclusive)	183.72
Less : VAT	12.57
Amount Net of VAT	171.15
Less: BIR 2306	5.34
BIR 2307	3.28
SC/PWD DISCOUNT	0.00
Amount Due	162.53
Add : VAT	12.57
TOTAL AMOUNT DUE	175.10
VATable Sales	171.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.57
TOTAL SALES	183.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/0/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982652551129

LANDA,BASERODEN CASIDAR Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-44-803-9	Account ID 9825275343-3	Due Date 05/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 183.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98252753433

BC20/219.3/0/0/10/05-02-2016/96

Bill ID 119169374211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

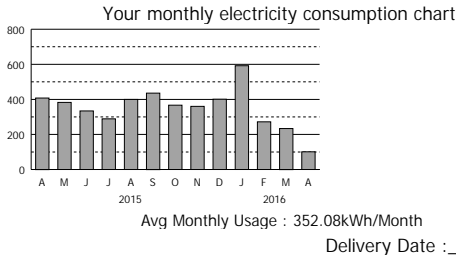
1004674824

11913300007

Date : 05-02-2016

BC20/219.4/3430/0433183/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1191330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-40-059-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : PORTUGALETE,VIRGINIA P				Generation & Transmission			
Premise Address : MAMBALING				Generation Charge		5.1986/kWh	525.06
				Transmission Charge		0.3552/kWh	35.88
				System Loss Charge		0.8598/kWh	86.84
TIN :				Sub-Total		647.78	
Metering Information-----				Distribution Charges			
Meter No :	4220 EIS6	Pole No :	0433183	Distribution Charge		1.7506/kWh	176.81
Serial No :	83302105	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	04-26-2016	Pres Rdg :	9623	Metering Charge		0.6989/kWh	70.59
Period From :	03-26-2016	Prev Rdg :	9522			5.00/month	5.00
No of Days :	31	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.26	Registered :	101	Others			
Conn Load :		Billed kWh :	101	Subsidy on Lifeline Charge		0.1067/kWh	10.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 2,209.00	44.18
				Sub-Total		54.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.04	
				Transmission		0.80	
				System Loss		4.88	
				Distribution		35.28	
				Others		7.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		135.08	
Thank you.				CURRENT BILL - APRIL 2016		1,131.82	
				TOTAL AMOUNT DUE		1,130.92	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 25, 2016 - 2,210.00			



Total Sales (VAT Inclusive)	1,131.82	
Less : VAT	79.49	
Amount Net of VAT	1,052.33	
Less: BIR 2306	33.51	
BIR 2307	20.08	VATable Sales 1,052.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	998.74	VAT Zero Rated Sales 0.00
Add : VAT	79.49	VAT Amount 79.49
TOTAL AMOUNT DUE	1,078.23	TOTAL SALES 1,131.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/3430/0/10/05-02-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 119169374211

PORTUGALETE,VIRGINIA P Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-40-059-5	Account ID 1191330000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,130.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11913300007

BC20/219.4/3430/0/10/05-02-2016/96

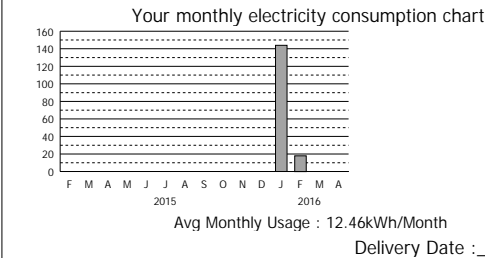
Bill ID 606490193786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60605906332

1004674407
Date : 05-02-2016
BC20/219.4/4700/0442513/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6060590633-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-725-7				PREVIOUS BALANCE		18.38	
Customer Information-----				CURRENT CHARGES			
Name : RAMAS,ANNALIE MAZO				Generation & Transmission			
Premise Address : PUNTOD,ALASKA,MAMBALING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 458866 GS6		Pole No : 0442513		Surcharge		0.02 of 18.50	0.37
Serial No : 52704172		Multiplier : 1		Sub-Total		0.37	
Period To : 04-26-2016		Pres Rdg : 14025		Government Charges			
Period From : 03-26-2016		Prev Rdg : 14025		Franchise Tax - Local		0.04	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 440		Billed kWh : 0		Others		0.05	
To our valued customers,				Universal Charge			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.69	
				CURRENT BILL - APRIL 2016		6.06	
TOTAL AMOUNT DUE						24.44	
Please Pay on Due Date - 05/15/2016							
LAST PAYMENT - FEBRUARY 4, 2016 - 842.00							



Total Sales (VAT Inclusive)	6.06	
Less : VAT	0.65	
Amount Net of VAT	5.41	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.03	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4700/0/10/05-02-2016/96

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

Bill ID : 606490193786				
RAMAS,ANNALIE MAZO Premise Address : PUNTOD,ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-63-725-7	Account ID 6060590633-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 24.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60605906332

BC20/219.4/4700/0/10/05-02-2016/96

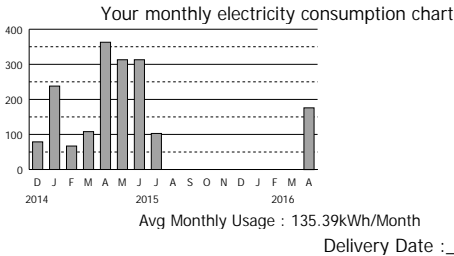
Bill ID 213581196012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21384531774

1004674615
Date : 05-02-2016
BC20/219.4/6860/1114510/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2138453177-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-635-5				PREVIOUS BALANCE		- 58.10	
Customer Information-----				CURRENT CHARGES			
Name : BARINAN,CONRADA VENSING				Generation & Transmission			
Premise Address : PUNTOD,ALASKA MAMBALING, CEBU				Generation Charge		5.1986/kWh	914.95
				Transmission Charge		0.3552/kWh	62.52
				System Loss Charge		0.8598/kWh	151.32
TIN :				Sub-Total		1,128.79	
Metering Information-----				Distribution Charges			
Meter No : 525591 GS6	Pole No : 1114510			Distribution Charge		1.7506/kWh	308.11
Serial No : 62539514	Multiplier : 1			Supply Charge		0.4118/kWh	72.48
Period To : 04-26-2016	Pres Rdg : 6759			Metering Charge		0.6989/kWh	123.01
Period From : 03-26-2016	Prev Rdg : 6583					5.00/month	5.00
No of Days : 31	Diff Rdg : 176			Sub-Total		508.60	
Avg kWh/day : 5.68	Registered : 176			Others			
Conn Load : 236	Billed kWh : 176			Subsidy on Lifeline Charge		0.1067/kWh	18.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Sub-Total		18.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		12.42	
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		54.08	
				Transmission		1.39	
				System Loss		8.50	
				Distribution		61.03	
				Others		3.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.82
				Sub-Total		225.02	
				CURRENT BILL - APRIL 2016		1,881.21	
				TOTAL AMOUNT DUE		1,823.11	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - OCTOBER 11, 2015 - 1,466.00			



Total Sales (VAT Inclusive)	1,881.21	
Less : VAT	128.75	
Amount Net of VAT	1,752.46	
Less: BIR 2306	54.33	
BIR 2307	33.37	VATable Sales 1,752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.76	VAT Zero Rated Sales 0.00
Add : VAT	128.75	VAT Amount 128.75
TOTAL AMOUNT DUE	1,793.51	TOTAL SALES 1,881.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/6860/0/10/05-02-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 213581196012				
BARINAN,CONRADA VENSING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTOD,ALASKA MAMBALING, CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-635-5	2138453177-4	05/15/2016	APRIL/2016	1,823.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21384531774

BC20/219.4/6860/0/10/05-02-2016/96

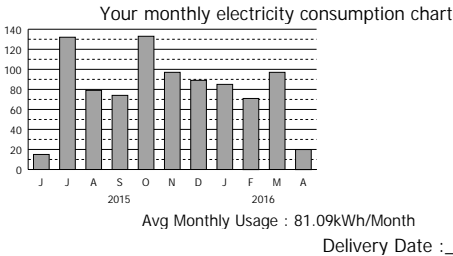
Bill ID 535802623764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53537700188

1004674433
Date : 05-02-2016
BC20/219.4/7200/1054964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5353770018-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-48-662-6		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : AMAD,JUVELYN RAMILLA		CURRENT CHARGES	
Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 103.97
		Transmission Charge	0.3552/kWh 7.10
		System Loss Charge	0.8598/kWh 17.20
TIN :		Sub-Total	128.27
Metering Information-----		Distribution Charges	
Meter No : MTR1095915	Pole No : 1054964	Distribution Charge	1.7506/kWh 35.01
Serial No : 40045159	Multiplier : 1	Supply Charge	0.4118/kWh 8.24
Period To : 04-26-2016	Pres Rdg : 895	Metering Charge	0.6989/kWh 13.98
Period From : 03-26-2016	Prev Rdg : 875		5.00/month 5.00
No of Days : 31	Diff Rdg : 20	Sub-Total	62.23
Avg kWh/day : 0.65	Registered : 20	Others	
Conn Load : 244	Billed kWh : 20	Subsidy on Lifeline Discount	-1. of 185.50 - 185.50
To our valued customers,		Sub-Total	- 185.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	6.14
		Transmission	0.16
		System Loss	0.97
		Distribution	7.47
		Others	- 14.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	10.17
		CURRENT BILL - APRIL 2016	15.17
		TOTAL AMOUNT DUE	14.46
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 5, 2016 - 957.00	



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.14
Add : VAT	0.60
TOTAL AMOUNT DUE	14.74
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/219.4/7200/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535802623764

AMAD,JUVELYN RAMILLA Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-48-662-6	Account ID 5353770018-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53537700188

BC20/219.4/7200/0/10/05-02-2016/96

Bill ID 90060555106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90022300009

1004674918
Date : 05-02-2016
BC21/179.2/150/0384650/96

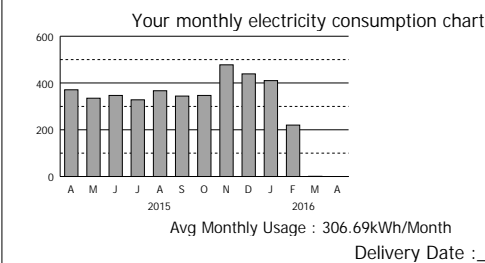
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9002230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-19-983-2				PREVIOUS BALANCE		6.02	
Customer Information-----				CURRENT CHARGES			
Name : TAN,NESTOR L				Generation & Transmission			
Premise Address : QUEZON BLVD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 210294WS6		Pole No : 0384650		Others			
Serial No : 49121106		Multiplier : 1		Surcharge		0.02 of 6.00	0.12
Period To : 04-27-2016		Pres Rdg : 49597		Sub-Total		0.12	
Period From : 03-27-2016		Prev Rdg : 49597		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 350		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.78	
				TOTAL AMOUNT DUE		11.80	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 14, 2016 - 6,558.00			

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

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

Thank you.

Thank you.



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/150/0/10/05-02-2016/96

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

Bill ID : 90060555106				
TAN,NESTOR L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUEZON BLVD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-983-2	9002230000-9	05/15/2016	APRIL/2016	11.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90022300009

BC21/179.2/150/0/10/05-02-2016/96

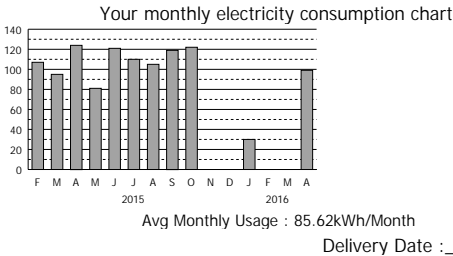
Bill ID 659403631654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65995894246

1004675299
Date : 05-02-2016
BC21/179.2/752/0418486/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599589424-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-401-1		PREVIOUS BALANCE		- 1,274.58	
Customer Information-----					
Name : MARANAN,MYRNA SAMAR		CURRENT CHARGES			
Premise Address : ARELLANO BLVD,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	514.66
		Transmission Charge		0.3552/kWh	35.16
		System Loss Charge		0.8598/kWh	85.12
TIN :		Sub-Total			634.94
Metering Information-----					
Meter No : 545287 GS6	Pole No : 0418486	Distribution Charges			
Serial No : 52303153	Multiplier : 1	Distribution Charge		1.7506/kWh	173.31
Period To : 04-27-2016	Pres Rdg : 4764	Supply Charge		0.4118/kWh	40.77
Period From : 03-27-2016	Prev Rdg : 4665	Metering Charge		0.6989/kWh	69.19
No of Days : 31	Diff Rdg : 99			5.00/month	5.00
Avg kWh/day : 3.19	Registered : 99	Sub-Total			288.27
Conn Load : 254	Billed kWh : 99	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 923.21	- 46.16
		Sub-Total			- 46.16
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			6.58
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			30.43
		Transmission			0.78
		System Loss			4.79
		Distribution			34.59
		Others			- 2.74
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total			121.60
		CURRENT BILL - APRIL 2016			998.65
		TOTAL AMOUNT DUE			- 275.93
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - JANUARY 15, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	998.65	
Less : VAT	67.85	
Amount Net of VAT	930.80	
Less: BIR 2306	28.67	
BIR 2307	17.67	VATable Sales 930.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	884.46	VAT Zero Rated Sales 0.00
Add : VAT	67.85	VAT Amount 67.85
TOTAL AMOUNT DUE	952.31	TOTAL SALES 998.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/752/0/10/05-02-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659403631654

MARANAN,MYRNA SAMAR Premise Address : ARELLANO BLVD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-50-401-1	Account ID 6599589424-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 275.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65995894246

BC21/179.2/752/0/10/05-02-2016/96

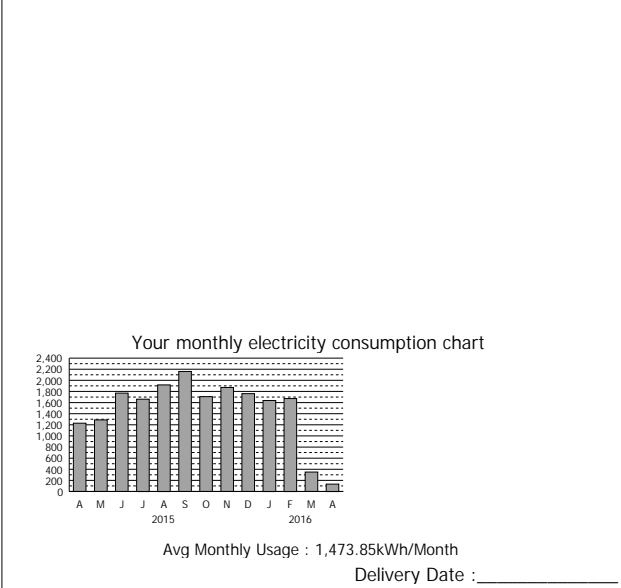
Bill ID 370721057966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37022300000

1004674987
Date : 05-02-2016
BC21/179.2/830/0381891/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3702230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-28-503-8		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : CALERO,JAIME		Generation & Transmission	
Premise Address : COR ARELLANO BLVD		Generation Charge	5.1986/kWh 696.61
		Transmission Charge	0.3552/kWh 47.60
		System Loss Charge	0.8598/kWh 115.21
TIN :		Sub-Total	859.42
Metering Information-----		Distribution Charges	
Meter No : 528665 GS6	Pole No : 0381891	Distribution Charge	1.7506/kWh 234.58
Serial No : 96709070	Multiplier : 1	Supply Charge	0.4118/kWh 55.18
Period To : 04-27-2016	Pres Rdg : 51456	Metering Charge	0.6989/kWh 93.65
Period From : 03-27-2016	Prev Rdg : 51322		5.00/month 5.00
No of Days : 31	Diff Rdg : 134	Sub-Total	388.41
Avg kWh/day : 4.32	Registered : 134	Others	
Conn Load : 150	Billed kWh : 134	Subsidy on Lifeline Charge	0.1067/kWh 14.30
To our valued customers,		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
		Sub-Total	14.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	41.18
		Transmission	1.06
		System Loss	6.47
		Distribution	46.61
		Others	2.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.62
		Sub-Total	171.49
		CURRENT BILL - APRIL 2016	1,433.63
		TOTAL AMOUNT DUE	1,433.57
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 10, 2016 - 3,649.00	



Total Sales (VAT Inclusive)	1,433.63
Less : VAT	98.17
Amount Net of VAT	1,335.46
Less: BIR 2306	41.44
BIR 2307	25.43
SC/PWD DISCOUNT	0.00
Amount Due	1,268.59
Add : VAT	98.17
TOTAL AMOUNT DUE	1,366.76
VATable Sales	1,335.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.17
TOTAL SALES	1,433.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/830/0/10/05-02-2016/96

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

Bill ID : 370721057966				
CALERO,JAIME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR ARELLANO BLVD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-503-8	3702230000-0	05/15/2016	APRIL/2016	1,433.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37022300000

BC21/179.2/830/0/10/05-02-2016/96

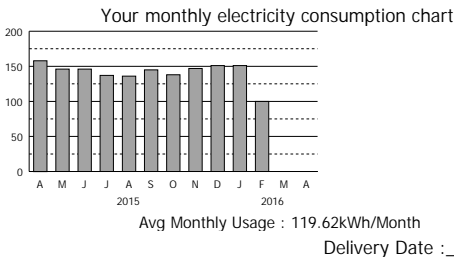
Bill ID 853941325064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85342300002

1004675273
Date : 05-02-2016
BC21/179.2/1280/0418416/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 8534230000-2		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1811-34-962-5		PREVIOUS BALANCE				- 547.53			
Customer Information-----				CURRENT CHARGES							
Name		: DINDO,EDILBERTO TM M.		Generation & Transmission							
Premise Address : P GOMEZ ST, ARELLANO BLVD.,SAN ROQUE,CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 541334 GS6		Pole No		: 0418416					
Serial No		: 59158681		Multiplier		: 1					
Period To		: 04-27-2016		Pres Rdg		: 7006					
Period From		: 03-27-2016		Prev Rdg		: 7006					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 140		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - APRIL 2016				5.64			
				TOTAL AMOUNT DUE				- 541.89			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 1, 2016 - 1,644.00							



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/1280/0/10/05-02-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853941325064				
DINDO,EDILBERTO TM M. Premise Address : P GOMEZ ST, ARELLANO BLVD.,SAN ROQUE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-34-962-5	Account ID 8534230000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 541.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85342300002

BC21/179.2/1280/0/10/05-02-2016/96

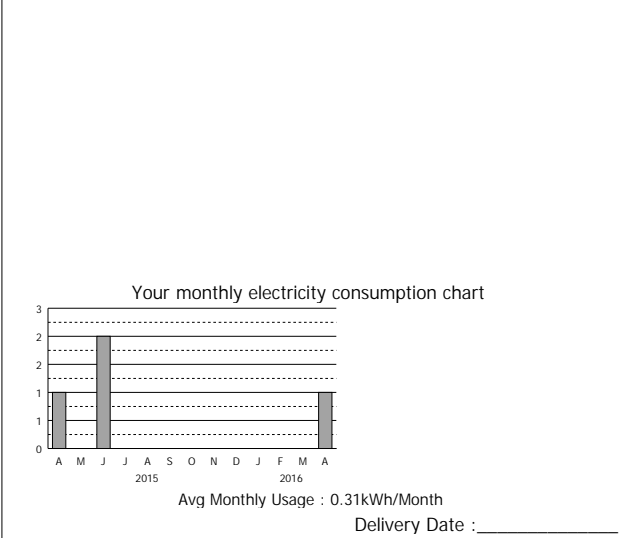
Bill ID 711647986231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71122300008

1004675022
Date : 05-02-2016
BC21/179.2/1760/0425524/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7112230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-28-941-6		PREVIOUS BALANCE		- 0.82	
Customer Information-----		CURRENT CHARGES			
Name : DUMON,LEONARDO		Generation & Transmission			
Premise Address : QUEZON BLVD		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
		Sub-Total			6.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 522243 RGS6	Pole No : 0425524	Supply Charge		0.4118/kWh	0.41
Serial No : 92203638	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-27-2016	Pres Rdg : 3212			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 3211				7.86
No of Days : 31	Diff Rdg : 1			Sub-Total	
Avg kWh/day : 0.03	Registered : 1			Others	
Conn Load : 0	Billed kWh : 1			Subsidy on Lifeline Discount	
To our valued customers,		Surcharge		-1. of 9.28	- 9.28
		Sub-Total		0.02 of 17.00	0.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			- 8.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.16
		CURRENT BILL - APRIL 2016			6.50
		TOTAL AMOUNT DUE			5.68
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 23, 2016 - 18.00			



Total Sales (VAT Inclusive)	6.50
Less : VAT	0.65
Amount Net of VAT	5.85
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.65
TOTAL AMOUNT DUE	6.11
VATable Sales	5.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1760/0/10/05-02-2016/96

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

Bill ID : 711647986231				
DUMON,LEONARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUEZON BLVD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-941-6	7112230000-8	05/15/2016	APRIL/2016	5.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

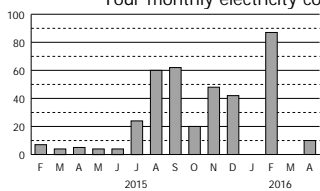
71122300008

BC21/179.2/1760/0/10/05-02-2016/96

67344100002

1004674315
Date : 05-02-2016
BC09/330.6/1975/0658880/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6734410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-50-308-2				PREVIOUS BALANCE		1,727.63	
Customer Information-----				CURRENT CHARGES			
Name : TOMONGHA,ANATOLIA S				Generation & Transmission			
Premise Address : SITIO IBABAO,TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
TIN :				Sub-Total		62.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1076732	Pole No : 0658880			Distribution Charge		1.7506/kWh	17.51
Serial No : 40010371	Multiplier : 1			Supply Charge		0.4118/kWh	4.12
Period To : 04-14-2016	Pres Rdg : 361			Metering Charge		0.6989/kWh	6.99
Period From : 02-08-2016	Prev Rdg : 351					5.00/month	5.00
No of Days : 66	Diff Rdg : 10			Sub-Total		33.62	
Avg kWh/day : 0.15	Registered : 10			Others			
Conn Load : 254	Billed kWh : 10			Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
To our valued customers,				Surcharge		0.02 of 1,727.50	34.55
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.				Sub-Total		- 56.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.20	
Thank you.				Value Added Tax			
				Generation		2.78	
				Transmission		0.13	
				System Loss		0.48	
				Distribution		4.03	
				Others		- 2.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.41
				Sub-Total		8.91	
				CURRENT BILL - APRIL 2016		48.46	
				Advance Payment/Credit Adjustments		- 6.31	
				TOTAL AMOUNT DUE		1,769.78	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - SEPTEMBER 2, 2015 - 495.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		48.46
		Less : VAT		4.77
Avg Monthly Usage : 29.00kWh/Month		Amount Net of VAT		43.69
Delivery Date : _____		Less: BIR 2306		2.06
		BIR 2307		0.80
		SC/PWD DISCOUNT		0.00
		Amount Due		40.83
		Add : VAT		4.77
		TOTAL AMOUNT DUE		45.60
		VATable Sales		43.69
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		4.77
		TOTAL SALES		48.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/330.6/1975/0/22/05-02-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 673890727740				
TOMONGHA,ANATOLIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO IBABAO,TUGBONGAN,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-308-2	6734410000-2	05/15/2016	APRIL/2016	1,769.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67344100002

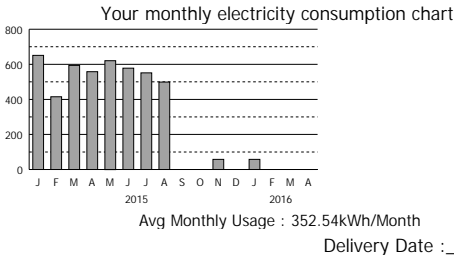
Bill ID 385189650575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38561200007

1004674337
Date : 05-02-2016
BC14/231.2/160/0262224/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3856120000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-21-035-9				PREVIOUS BALANCE		1,293.29	
Customer Information-----							
Name : ATSUGI MOTORS/ MARK ANTHONY S. ORTIZ (TM)				CURRENT CHARGES			
Premise Address : FF CRUZ RECLAMATION,SUBANGDAKU,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total		4.50	
Meter No : 397448GS6		Pole No : 0262224		Others			
Serial No : 69534926		Multiplier : 1		Surcharge		0.02 of 1,293.50	25.87
Period To : 04-20-2016		Pres Rdg : 99661		Sub-Total		25.87	
Period From : 03-24-2016		Prev Rdg : 99661		Government Charges			
No of Days : 27		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 2726		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.81	
				CURRENT BILL - APRIL 2016		34.18	
				Advance Payment/Credit Adjustments		- 3,619.43	
				TOTAL AMOUNT DUE		- 2,291.96	
Thank you.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 5,454.86			



Total Sales (VAT Inclusive)	34.18	
Less : VAT	3.66	
Amount Net of VAT	30.52	
Less: BIR 2306	1.53	
BIR 2307	0.61	VATable Sales 30.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.38	VAT Zero Rated Sales 0.00
Add : VAT	3.66	VAT Amount 3.66
TOTAL AMOUNT DUE	32.04	TOTAL SALES 34.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/231.2/160/0/21/05-02-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385189650575				
ATSUGI MOTORS/ MARK ANTHONY S. ORTIZ (TM) Premise Address : FF CRUZ RECLAMATION,SUBANGDAKU,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-21-035-9	Account ID 3856120000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,291.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

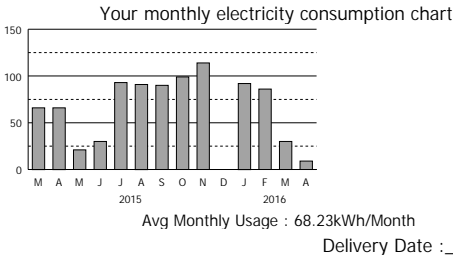
38561200007

BC14/231.2/160/0/21/05-02-2016/97

45926775540

1004675267
Date : 05-02-2016
BC21/211.3/1342/0342736/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4592677554-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-34-500-5		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : IBO,CORAZON NAVARRO		Generation & Transmission	
Premise Address : BONBONAN,LABANGON,CEBU CITY		Generation Charge	5.1986/kWh 46.79
		Transmission Charge	0.3552/kWh 3.20
		System Loss Charge	0.8598/kWh 7.74
		Sub-Total	57.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Meter No : MTR1013848	Pole No : 0342736	Supply Charge	0.4118/kWh 3.71
Serial No : 94719424	Multiplier : 1	Metering Charge	0.6989/kWh 6.29
Period To : 04-27-2016	Pres Rdg : 1817		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 1808	Sub-Total	30.76
No of Days : 31	Diff Rdg : 9	Others	
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount	-1. of 83.49 - 83.49
Conn Load : 236	Billed kWh : 9	Sub-Total	- 83.49
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	2.77
Thank you.		Transmission	0.08
		System Loss	0.42
		Distribution	3.69
		Others	- 6.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.12
		Sub-Total	4.93
		CURRENT BILL - APRIL 2016	9.93
		TOTAL AMOUNT DUE	9.87
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 10, 2016 - 1,673.00	



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1342/0/10/05-02-2016/97

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

Bill ID : 459239617127				
IBO,CORAZON NAVARRO Premise Address : BONBONAN,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-34-500-5	Account ID 4592677554-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45926775540

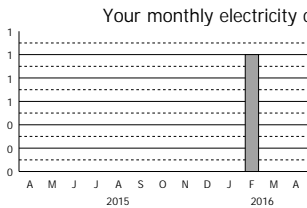
Bill ID 826162776217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82653504710

1004675192
Date : 05-02-2016
BC21/211.3/2280/0346704/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8265350471-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-93-341-3		PREVIOUS BALANCE		- 936.75	
Customer Information-----					
Name : GOZO,RODEL ABLANQUE		CURRENT CHARGES			
Premise Address : 240-D,A. LOPEZ ST.,LABANGON		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1073336	Pole No : 0346704	Others			
Serial No : 40040871	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 4	Franchise Tax - Local			0.04
Period From : 03-27-2016	Prev Rdg : 4	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 812	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - APRIL 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			- 931.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 2, 2015 - 3.00			
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/2280/0/10/05-02-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 826162776217				
GOZO,RODEL ABLANQUE Premise Address : 240-D,A. LOPEZ ST.,LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-93-341-3	Account ID 8265350471-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 931.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

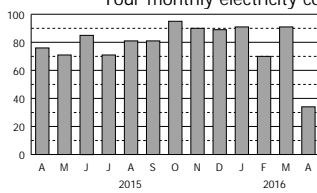
82653504710

BC21/211.3/2280/0/10/05-02-2016/97

54901054079

1004675194
Date : 05-02-2016
BC21/211.3/2562/0346725/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5490105407-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-734-6		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : MABOLIS,ETHEL TORREVILLAS		CURRENT CHARGES	
Premise Address : A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 176.75
		Transmission Charge	0.3552/kWh 12.08
		System Loss Charge	0.8598/kWh 29.23
		Sub-Total	218.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : 559887 GS6 Pole No : 0346725		Supply Charge	0.4118/kWh 14.00
Serial No : 18806584 Multiplier : 1		Metering Charge	0.6989/kWh 23.76
Period To : 04-27-2016 Pres Rdg : 3179			5.00/month 5.00
Period From : 03-27-2016 Prev Rdg : 3145		Sub-Total	102.28
No of Days : 31 Diff Rdg : 34		Others	
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount	-0.5 of 320.34 - 160.17
Conn Load : 322 Billed kWh : 34		Surcharge	0.02 of 910.50 18.21
To our valued customers,		Sub-Total	- 141.96
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	1.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.44
		Transmission	0.27
		System Loss	1.64
		Distribution	12.27
		Others	- 9.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.22
		Sub-Total	32.21
		CURRENT BILL - APRIL 2016	210.59
		TOTAL AMOUNT DUE	210.33
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 13, 2016 - 911.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	210.59
		Less : VAT	14.66
Avg Monthly Usage : 78.85kWh/Month		Amount Net of VAT	195.93
Delivery Date : _____		Less: BIR 2306	6.23
		BIR 2307	3.59
		SC/PWD DISCOUNT	0.00
		Amount Due	186.11
		Add : VAT	14.66
		TOTAL AMOUNT DUE	200.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	195.93
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	14.66
		TOTAL SALES	210.59
BC21/211.3/2562/0/10/05-02-2016/97			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549948483679				
MABOLIS,ETHEL TORREVILLAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-734-6	5490105407-9	05/15/2016	APRIL/2016	210.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54901054079

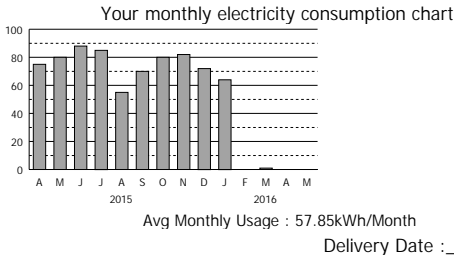
Bill ID 021449501436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02136300007

1004675276
Date : 05-02-2016
BC21/211.3/3010/0364692/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0213630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-51-119-5				PREVIOUS BALANCE		11.29	
Customer Information-----				CURRENT CHARGES			
Name : POCONG,NORBERTA S TM				Generation & Transmission			
Premise Address : SUN VALLEY DEAD END,BRGY CALAMBA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 164715WS6 Pole No : 0364692				Others			
Serial No : 46116474 Multiplier : 1				Surcharge		0.02 of 11.50	0.23
				Sub-Total		0.23	
Period To : 04-27-2016 Pres Rdg : 4617				Government Charges			
Period From : 03-27-2016 Prev Rdg : 4617				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 150 Billed kWh : 0				Others		0.03	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
				CURRENT BILL - MAY 2016		5.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		17.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 538.00			
Thank you.							



Total Sales (VAT Inclusive)	5.90
Less : VAT	0.63
Amount Net of VAT	5.27
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.90
Add : VAT	0.63
TOTAL AMOUNT DUE	5.53
VATable Sales	5.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/3010/0/10/05-02-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 021449501436				
POCONG,NORBERTA S TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUN VALLEY DEAD END,BRGY CALAMBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-119-5	0213630000-7	05/15/2016	MAY/2016	17.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

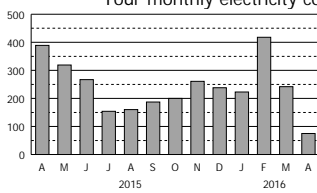
02136300007

BC21/211.3/3010/0/10/05-02-2016/97

74284300006

1004675033
Date : 05-02-2016
BC21/211.3/3350/0342554/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7428430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-76-245-2		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : FLORES,LOLITA TM C.		CURRENT CHARGES			
Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	389.90
		Transmission Charge		0.3552/kWh	26.64
		System Loss Charge		0.8598/kWh	64.49
		Sub-Total			481.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 390159GS6	Pole No : 0342554	Supply Charge		0.4118/kWh	30.89
Serial No : 18381934	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 04-27-2016	Pres Rdg : 39940			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 39865	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 700.64	- 105.10
Conn Load : 150	Billed kWh : 75	Sub-Total			- 105.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.47
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			23.05
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.59
classes effective this billing cycle.		System Loss			3.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			26.35
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.50
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	11.71
Thank you.		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total			86.31
		CURRENT BILL - APRIL 2016			681.85
		TOTAL AMOUNT DUE			681.39
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 2,520.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		681.85
		Less : VAT		46.10
Avg Monthly Usage : 241.00kWh/Month		Amount Net of VAT		635.75
Delivery Date : _____		Less: BIR 2306		19.49
		BIR 2307		12.00
		SC/PWD DISCOUNT		0.00
		Amount Due		604.26
		Add : VAT		46.10
		TOTAL AMOUNT DUE		650.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		635.75
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		46.10
		TOTAL SALES		681.85
BC21/211.3/3350/0/10/05-02-2016/97				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 742008275848				
FLORES,LOLITA TM C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-245-2	7428430000-6	05/15/2016	APRIL/2016	681.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74284300006

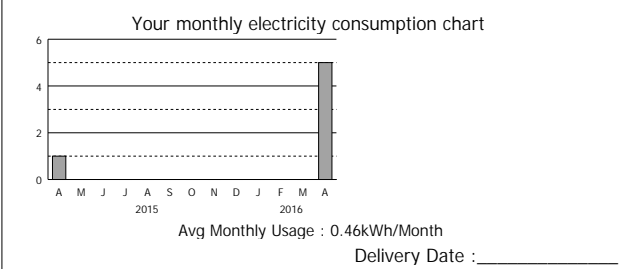
Bill ID 386305481599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38625300009

1004675088
Date : 05-02-2016
BC21/211.3/3610/0312414/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3862530000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-21-083-7		PREVIOUS BALANCE	- 187.71
Customer Information-----			
Name : GERALDEZ,JASMINE TM F.		CURRENT CHARGES	
Premise Address : V RAMA AVE, 5 SUN VALLEY,BRGY CALAMBA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 25.99
Metering Information-----		Transmission Charge	0.6184/kWh 3.09
Meter No : MTR1083128	Pole No : 0312414	System Loss Charge	0.8358/kWh 4.18
Serial No : 40016755	Multiplier : 1	Sub-Total	33.26
Period To : 04-27-2016	Pres Rdg : 8	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 3	Distribution Charge	1.7506/kWh 8.75
No of Days : 31	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.16	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 270	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 0.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	0.53
Thank you.		Government Charges	
		Franchise Tax - Local	0.40
		Value Added Tax	
		Generation	1.55
		Transmission	0.06
		System Loss	0.23
		Distribution	2.32
		Others	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	7.05
		CURRENT BILL - APRIL 2016	60.14
		TOTAL AMOUNT DUE	- 127.57
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 20, 2015 - 15.00	



Total Sales (VAT Inclusive)	60.14
Less : VAT	4.27
Amount Net of VAT	55.87
Less: BIR 2306	1.81
BIR 2307	1.07
SC/PWD DISCOUNT	0.00
Amount Due	52.99
Add : VAT	4.27
TOTAL AMOUNT DUE	57.26
VATable Sales	55.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.27
TOTAL SALES	60.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3610/0/10/05-02-2016/97

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

Bill ID : 386305481599				
GERALDEZ,JASMINE TM F. Premise Address : V RAMA AVE, 5 SUN VALLEY,BRGY CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-21-083-7	Account ID 3862530000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 127.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38625300009

BC21/211.3/3610/0/10/05-02-2016/97

Bill ID 709781063597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

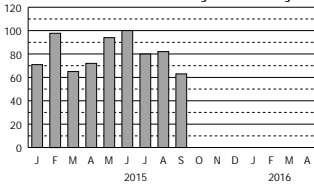
BILLING STATEMENT

70913175462

1004674331
Date : 05-02-2016
BC13/222.1/36400/1366034/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7091317546-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-85-665-4				PREVIOUS BALANCE		643.90	
Customer Information-----				CURRENT CHARGES			
Name : PITOGO,GARY VILLACERAN				Generation & Transmission			
Premise Address : MABOLO 2 TACA-AN,BUDLAAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1096156 Pole No : 1366034				Others			
Serial No : 40045815 Multiplier : 1				Surcharge		0.02 of 644.00	12.88
Period To : 04-22-2016 Pres Rdg : 350				Sub-Total		12.88	
Period From : 02-18-2016 Prev Rdg : 350				Government Charges			
No of Days : 64 Diff Rdg : 0				Franchise Tax - Local		0.13	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 115 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.29	
				CURRENT BILL - APRIL 2016		20.17	
				Advance Payment/Credit Adjustments		- 0.48	
				TOTAL AMOUNT DUE		663.59	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - SEPTEMBER 21, 2015 - 850.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 55.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20.17	
Less : VAT	2.16	
Amount Net of VAT	18.01	
Less: BIR 2306	0.90	
BIR 2307	0.36	VATable Sales 18.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.75	VAT Zero Rated Sales 0.00
Add : VAT	2.16	VAT Amount 2.16
TOTAL AMOUNT DUE	18.91	TOTAL SALES 20.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/222.1/36400/0/10/05-02-2016/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 709781063597

PITOGO,GARY VILLACERAN
Premise Address : MABOLO 2 TACA-AN,BUDLAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-665-4	7091317546-2	05/15/2016	APRIL/2016	663.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70913175462

BC13/222.1/36400/0/10/05-02-2016/98

Bill ID 419159152822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

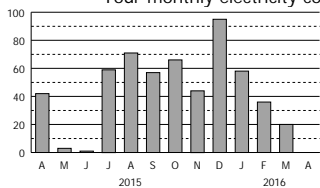
BILLING STATEMENT

41908000007

1004675149
Date : 05-02-2016
BC21/1.1/640/0155451/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4190800000-7	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1821-90-086-3	PREVIOUS BALANCE		- 0.40
Customer Information-----			
Name : ROBLES,CHERRYL TM M		CURRENT CHARGES	
Premise Address : 148 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 537996 GS6	Pole No : 0155451	Sub-Total	5.00
Serial No : 59111675	Multiplier : 1	Others	
Period To : 04-27-2016	Pres Rdg : 4845	Surcharge	0.02 of 218.50 4.37
Period From : 03-27-2016	Prev Rdg : 4845	Sub-Total	4.37
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.07
Conn Load : 687	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	1.20
		CURRENT BILL - APRIL 2016	10.57
		TOTAL AMOUNT DUE	10.17
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 14, 2016 - 219.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10.57
		Less : VAT	1.13
Avg Monthly Usage : 42.46kWh/Month		Amount Net of VAT	9.44
Delivery Date : _____		Less: BIR 2306	0.47
		BIR 2307	0.19
		SC/PWD DISCOUNT	0.00
		Amount Due	8.78
		Add : VAT	1.13
		TOTAL AMOUNT DUE	9.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	9.44
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.13
		TOTAL SALES	10.57
BC21/1.1/640/0/10/05-02-2016/98			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419159152822				
ROBLES,CHERRYL TM M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 148 B. RODRIGUEZ ST,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-086-3	4190800000-7	05/15/2016	APRIL/2016	10.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41908000007

BC21/1.1/640/0/10/05-02-2016/98

Bill ID 918056884014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

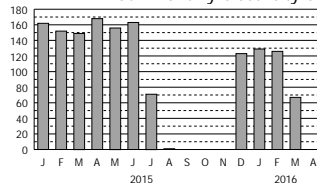
BILLING STATEMENT

91885843770

1004675181
Date : 05-02-2016
BC21/1.1/906/0464315/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9188584377-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-734-1				PREVIOUS BALANCE		- 1.10	
Customer Information-----				CURRENT CHARGES			
Name : CULANGO,RUDY BORLA				Generation & Transmission			
Premise Address : 18-C B. RODRIGUEZ STREET				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 496715 GS6 Pole No : 0464315				Others			
Serial No : 53618342 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 8699				Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 8699				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 233 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
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.				CURRENT BILL - APRIL 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		4.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 2, 2016 - 3,525.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64					
		Less : VAT		0.60					
		Amount Net of VAT		5.04					
		Less: BIR 2306		0.25					
		BIR 2307		0.10		VATable Sales		5.04	
Avg Monthly Usage : 112.85kWh/Month Delivery Date : _____		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00	
		Amount Due		4.69		VAT Zero Rated Sales		0.00	
		Add : VAT		0.60		VAT Amount		0.60	
		TOTAL AMOUNT DUE		5.29		TOTAL SALES		5.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC21/1.1/906/0/10/05-02-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 918056884014				
CULANGO,RUDY BORLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18-C B. RODRIGUEZ STREET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-734-1	9188584377-0	05/15/2016	APRIL/2016	4.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91885843770

BC21/1.1/906/0/10/05-02-2016/98

Bill ID 110314364378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

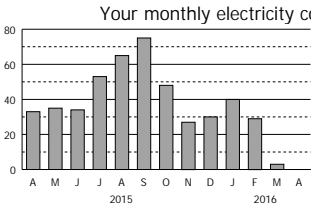
11067000007

1004675019

Date : 05-02-2016

BC21/1.1/2230/0178532/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1106700000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1805-16-245-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.31
Name	: MIASCO,PEDRO	CURRENT CHARGES	
Premise Address	: B RODRIGUEZ ST BK SIH	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: 325143 GS6	Sub-Total	5.00
Serial No	: 46581188	Others	
Period To	: 04-27-2016	Government Charges	
Period From	: 03-27-2016	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.64
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.64
classes effective this billing cycle.		TOTAL AMOUNT DUE	5.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/15/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 4, 2016 - 7.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Avg Monthly Usage : 36.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/1.1/2230/0/10/05-02-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110314364378

MIASCO,PEDRO
Premise Address : B RODRIGUEZ ST BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-245-4	1106700000-7	05/15/2016	APRIL/2016	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11067000007

BC21/1.1/2230/0/10/05-02-2016/98

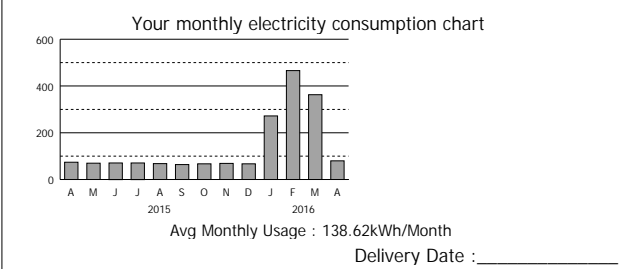
676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

86067000009

1004675352
Date : 05-02-2016
BC21/1.1/3680/0155374/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8606700000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-18-116-5		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : MENDEZ,ANUNCIACION		Generation & Transmission	
Premise Address : C&O 171A B RODRIGUEZ		Generation Charge	5.1986/kWh 415.89
		Transmission Charge	0.3552/kWh 28.42
		System Loss Charge	0.8598/kWh 68.78
		Sub-Total	513.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : 310334GS6	Pole No : 0155374	Supply Charge	0.4118/kWh 32.94
Serial No : 49334919	Multiplier : 1	Metering Charge	0.6989/kWh 55.91
Period To : 04-27-2016	Pres Rdg : 18639		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 18559	Sub-Total	233.90
No of Days : 31	Diff Rdg : 80	Others	
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 746.99 - 112.05
Conn Load : 0	Billed kWh : 80	Surcharge	0.02 of 3,783.50 75.67
To our valued customers,		Sub-Total	- 36.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.33
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	24.59
		Transmission	0.64
		System Loss	3.86
		Distribution	28.07
		Others	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	101.75
		CURRENT BILL - APRIL 2016	812.36
		TOTAL AMOUNT DUE	811.95
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 17, 2016 - 3,784.00	



Total Sales (VAT Inclusive)	812.36	
Less : VAT	58.31	
Amount Net of VAT	754.05	
Less: BIR 2306	24.62	
BIR 2307	14.32	VATable Sales 754.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	715.11	VAT Zero Rated Sales 0.00
Add : VAT	58.31	VAT Amount 58.31
TOTAL AMOUNT DUE	773.42	TOTAL SALES 812.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3680/0/10/05-02-2016/98

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

Bill ID : 860642122010				
MENDEZ,ANUNCIACION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : C&O 171A B RODRIGUEZ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-18-116-5	8606700000-9	05/15/2016	APRIL/2016	811.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86067000009

Bill ID 606686182975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

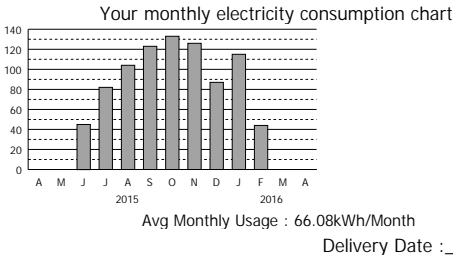
60667000008

1004675078

Date : 05-02-2016

BC21/1.1/5000/0464224/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6066700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-18-473-7				PREVIOUS BALANCE		4.72	
Customer Information-----				CURRENT CHARGES			
Name : BORADO,HELEN C (TM)				Generation & Transmission			
Premise Address : 183-B RODRIGUEZ ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 461341 GS6 Pole No : 0464224				Others			
Serial No : 60778662 Multiplier : 1				Government Charges			
Period To : 04-27-2016 Pres Rdg : 2855				Franchise Tax - Local		0.04	
Period From : 03-27-2016 Prev Rdg : 2855				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 150 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
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.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016		5.64	
Thank you.				TOTAL AMOUNT DUE		10.36	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 10, 2016 - 1,461.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.1/5000/0/10/05-02-2016/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 606686182975

BORADO,HELEN C (TM)
Premise Address : 183-B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-473-7	6066700000-8	05/15/2016	APRIL/2016	10.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60667000008

BC21/1.1/5000/0/10/05-02-2016/98

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

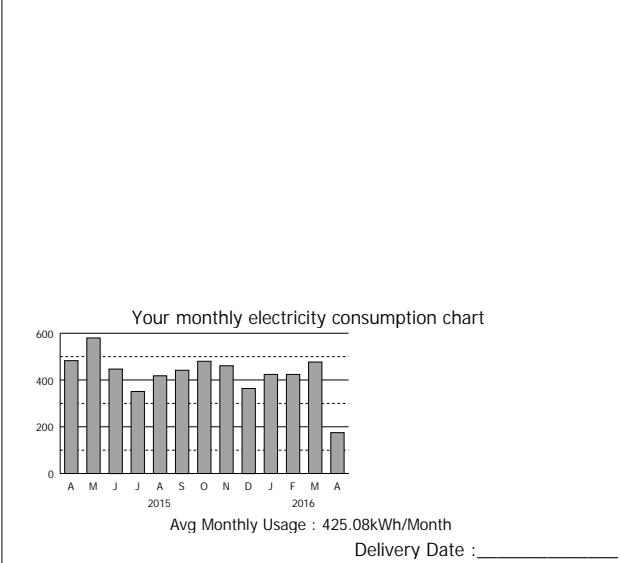
Bill ID 313025352845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31397094736

1004675152
Date : 05-02-2016
BC21/1.1/5490/1315910/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139709473-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-299-4				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : SEBIAL,ANJILA GENERALAO				Generation & Transmission			
Premise Address : 166 B RODRIGUEZ EXT.,SAMBAG II,CEBU CITY				Generation Charge		5.1986/kWh	909.76
				Transmission Charge		0.3552/kWh	62.16
				System Loss Charge		0.8598/kWh	150.47
TIN :				Sub-Total		1,122.39	
Metering Information-----				Distribution Charges			
Meter No :	004173 EFS6	Pole No :	1315910	Distribution Charge		1.7506/kWh	306.36
Serial No :	94719360	Multiplier :	1	Supply Charge		0.4118/kWh	72.07
Period To :	04-27-2016	Pres Rdg :	14588	Metering Charge		0.6989/kWh	122.31
Period From :	03-27-2016	Prev Rdg :	14413			5.00/month	5.00
No of Days :	31	Diff Rdg :	175	Sub-Total		505.74	
Avg kWh/day :	5.65	Registered :	175	Others			
Conn Load :	346	Billed kWh :	175	Subsidy on Lifeline Charge		0.1067/kWh	18.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Sub-Total		18.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		53.79	
				Transmission		1.39	
				System Loss		8.45	
				Distribution		60.69	
				Others		3.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		223.77	
				CURRENT BILL - APRIL 2016		1,870.59	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,762.30	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 4, 2016 - 4,971.72			



Total Sales (VAT Inclusive)	1,870.59	
Less : VAT	128.04	
Amount Net of VAT	1,742.55	
Less: BIR 2306	54.04	
BIR 2307	33.18	VATable Sales 1,742.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,655.33	VAT Zero Rated Sales 0.00
Add : VAT	128.04	VAT Amount 128.04
TOTAL AMOUNT DUE	1,783.37	TOTAL SALES 1,870.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5490/0/10/05-02-2016/98

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

Bill ID : 313025352845

SEBIAL,ANJILA GENERALAO
Premise Address : 166 B RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1855-76-299-4	Account ID 3139709473-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,762.30
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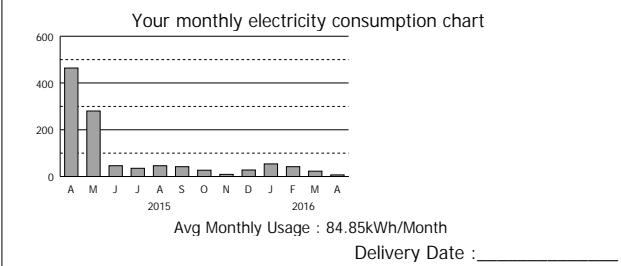
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50331100003

1004674419
Date : 05-02-2016
BC20/84.2/9/0447956/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-82-701-8		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : GRAMSTAD,LORETA N		CURRENT CHARGES			
Premise Address : 84 KATIPUNAN ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	36.39
		Transmission Charge		0.3552/kWh	2.49
		System Loss Charge		0.8598/kWh	6.02
TIN :		Sub-Total		44.90	
Metering Information-----					
Meter No : 294417SS6	Pole No : 0447956	Distribution Charges			
Serial No : 32389207	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 04-26-2016	Pres Rdg : 8062	Supply Charge		0.4118/kWh	2.88
Period From : 03-26-2016	Prev Rdg : 8055	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total		25.02	
Conn Load : 566	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 64.92	- 64.92
		Sub-Total		- 64.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.15	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 4.94	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - APRIL 2016		8.98	
		TOTAL AMOUNT DUE		8.83	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 9, 2016 - 90.00			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/9/0/10/05-02-2016/99

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

Bill ID : 503526432184				
GRAMSTAD,LORETA N Premise Address : 84 KATIPUNAN ST.,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-82-701-8	Account ID 5033110000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

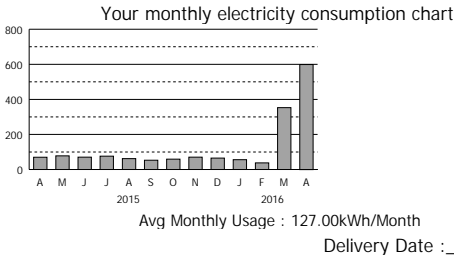
Bill ID 730345440631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73089000001

1004674804
Date : 05-02-2016
BC20/84.2/150/0447942/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7308900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-93-959-9				PREVIOUS BALANCE		- 23.35	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,HILARIA C				Generation & Transmission			
Premise Address : 215 A TRES DE ABRIL ST.				Generation Charge 5.1986/kWh 3,113.96			
TIN :				Transmission Charge 0.3552/kWh 212.76			
Metering Information-----				System Loss Charge 0.8598/kWh 515.02			
Meter No : 262705GS6 Pole No : 0447942				Sub-Total 3,841.74			
Serial No : 46115815 Multiplier : 1				Distribution Charges			
Period To : 04-21-2016 Pres Rdg : 17202				Distribution Charge 1.7506/kWh 1,048.61			
Period From : 03-26-2016 Prev Rdg : 16603				Supply Charge 0.4118/kWh 246.67			
No of Days : 26 Diff Rdg : 599				Metering Charge 0.6989/kWh 418.64			
Avg kWh/day : 23.04 Registered : 599				4.33000/month 4.33			
Conn Load : 0 Billed kWh : 599				Sub-Total 1,718.25			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 63.91			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000093/kWh 0.06			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 3,676.50 73.53			
Thank you.				Sub-Total 137.50			
				Government Charges			
				Franchise Tax - Local 42.73			
				Value Added Tax			
				Generation 184.09			
				Transmission 4.74			
				System Loss 28.92			
				Distribution 206.19			
				Others 21.63			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 93.50			
				Environmental Charge 0.0025/kWh 1.50			
				NPC Stranded Contract Costs 0.1938/kWh 116.09			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 74.28			
				Sub-Total 773.67			
				CURRENT BILL - APRIL 2016 6,471.16			
				TOTAL AMOUNT DUE 6,447.81			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 19, 2016 - 3,700.00			



Total Sales (VAT Inclusive)	6,471.16	
Less : VAT	445.57	
Amount Net of VAT	6,025.59	
Less: BIR 2306	188.01	
BIR 2307	114.80	VATable Sales 6,025.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,722.78	VAT Zero Rated Sales 0.00
Add : VAT	445.57	VAT Amount 445.57
TOTAL AMOUNT DUE	6,168.35	TOTAL SALES 6,471.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/150/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 730345440631

SANCHEZ,HILARIA C
Premise Address : 215 A TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-959-9	7308900000-1	05/15/2016	APRIL/2016	6,447.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73089000001

BC20/84.2/150/0/10/05-02-2016/99

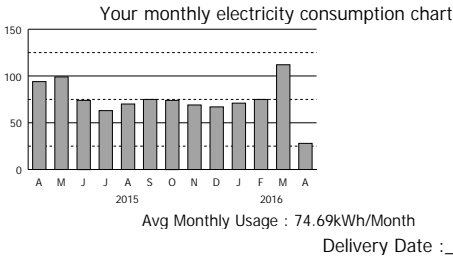
Bill ID 830537141196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83089000000

1004674719
Date : 05-02-2016
BC20/84.2/160/0447942/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8308900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-93-962-9		PREVIOUS BALANCE		- 44.50	
Customer Information-----					
Name : SANCHEZ,HILARIA		CURRENT CHARGES			
Premise Address : 651 TRES DE ABRIL		Generation & Transmission			
		Generation Charge		5.1986/kWh	145.56
		Transmission Charge		0.3552/kWh	9.95
		System Loss Charge		0.8598/kWh	24.07
TIN :		Sub-Total			179.58
Metering Information-----					
Meter No :	MTR1143305	Pole No :	0447942		
Serial No :	40100113	Multiplier :	1		
Period To :	04-26-2016	Pres Rdg :	119		
Period From :	03-26-2016	Prev Rdg :	91		
No of Days :	31	Diff Rdg :	28		
Avg kWh/day :	0.90	Registered :	28		
Conn Load :	0	Billed kWh :	28		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 264.70	- 172.06
		Surcharge		0.02 of 1,155.50	23.11
		Sub-Total			- 148.95
		Government Charges			
		Franchise Tax - Local			0.87
		Value Added Tax			
		Generation			8.61
		Transmission			0.22
		System Loss			1.36
		Distribution			10.21
		Others			- 10.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total			24.24
		CURRENT BILL - APRIL 2016			139.99
		TOTAL AMOUNT DUE			95.49
Please Pay on Due Date - 05/15/2016					
LAST PAYMENT - APRIL 19, 2016 - 1,200.00					



Total Sales (VAT Inclusive)	139.99	
Less : VAT	10.02	
Amount Net of VAT	129.97	
Less: BIR 2306	4.29	
BIR 2307	2.33	VATable Sales 129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	123.35	VAT Zero Rated Sales 0.00
Add : VAT	10.02	VAT Amount 10.02
TOTAL AMOUNT DUE	133.37	TOTAL SALES 139.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/160/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830537141196

SANCHEZ,HILARIA Premise Address : 651 TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-93-962-9	Account ID 8308900000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 95.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83089000000

BC20/84.2/160/0/10/05-02-2016/99

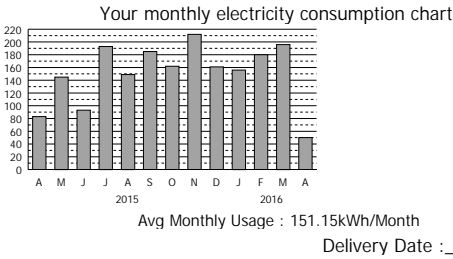
Bill ID 713409879442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71380513235

1004674610
Date : 05-02-2016
BC20/84.2/372/0447872/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7138051323-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-46-446-8		PREVIOUS BALANCE	- 0.64
Customer Information-----			
Name : MEDIDA,MILTON DY		CURRENT CHARGES	
Premise Address : M2 JABONERO ST.,TRES DE ABRIL,LABANGON		Generation & Transmission	
		Generation Charge	5.1986/kWh 259.93
		Transmission Charge	0.3552/kWh 17.76
		System Loss Charge	0.8598/kWh 42.99
TIN :		Sub-Total	320.68
Metering Information-----		Distribution Charges	
Meter No : 519394 GS6	Pole No : 0447872	Distribution Charge	1.7506/kWh 87.53
Serial No : 68064003	Multiplier : 1	Supply Charge	0.4118/kWh 20.59
Period To : 04-26-2016	Pres Rdg : 5244	Metering Charge	0.6989/kWh 34.95
Period From : 03-26-2016	Prev Rdg : 5194		5.00/month 5.00
No of Days : 31	Diff Rdg : 50	Sub-Total	148.07
Avg kWh/day : 1.61	Registered : 50	Others	
Conn Load : 455	Billed kWh : 50	Subsidy on Lifeline Discount	-0.4 of 468.75 - 187.50
To our valued customers,		Sub-Total	- 187.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	2.11
		Value Added Tax	
		Generation	15.36
		Transmission	0.39
		System Loss	2.41
		Distribution	17.77
		Others	- 14.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.20
		Sub-Total	47.76
		CURRENT BILL - APRIL 2016	329.01
		TOTAL AMOUNT DUE	328.37
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 9, 2016 - 2,046.00	



Total Sales (VAT Inclusive)	329.01
Less : VAT	21.81
Amount Net of VAT	307.20
Less: BIR 2306	9.30
BIR 2307	5.67
SC/PWD DISCOUNT	0.00
Amount Due	292.23
Add : VAT	21.81
TOTAL AMOUNT DUE	314.04
VATable Sales	307.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.81
TOTAL SALES	329.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/84.2/372/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713409879442

MEDIDA,MILTON DY Premise Address : M2 JABONERO ST.,TRES DE ABRIL,LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-46-446-8	Account ID 7138051323-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 328.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71380513235

BC20/84.2/372/0/10/05-02-2016/99

Bill ID 756317196869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75613885252

1004674705
Date : 05-02-2016
BC20/84.2/1005/0468605/99

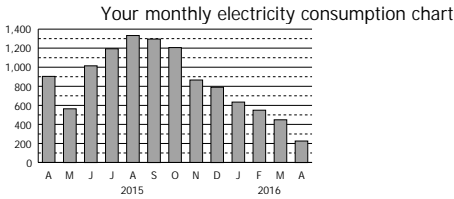
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7561388525-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-59-971-4		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : COLMINAS,ANA MARIE SEMBLANTE		CURRENT CHARGES	
Premise Address : 231 TRES DE ABRIL ST.,LABANGON, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,174.88
		Transmission Charge	0.3552/kWh 80.28
		System Loss Charge	0.8598/kWh 194.31
		Sub-Total	1,449.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 395.64
		Supply Charge	0.4118/kWh 93.07
		Metering Charge	0.6989/kWh 157.95
			5.00/month 5.00
		Sub-Total	651.66
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 24.11
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 4,669.00 93.38
		Sub-Total	117.51
		Government Charges	
		Franchise Tax - Local	16.64
		Value Added Tax	
		Generation	69.46
		Transmission	1.79
		System Loss	10.91
		Distribution	78.20
		Others	16.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.27
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 43.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.02
		Sub-Total	300.76
		CURRENT BILL - APRIL 2016	2,519.40
		TOTAL AMOUNT DUE	2,518.56
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 20, 2016 - 4,670.00	

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.



Avg Monthly Usage : 848.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,519.40
Less : VAT	176.46
Amount Net of VAT	2,342.94
Less: BIR 2306	74.40
BIR 2307	44.71
SC/PWD DISCOUNT	0.00
Amount Due	2,223.83
Add : VAT	176.46
TOTAL AMOUNT DUE	2,400.29
VATable Sales	2,342.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	176.46
TOTAL SALES	2,519.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1005/0/10/05-02-2016/99

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

Bill ID : 756317196869				
COLMINAS,ANA MARIE SEMBLANTE Premise Address : 231 TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-59-971-4	Account ID 7561388525-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,518.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75613885252

BC20/84.2/1005/0/10/05-02-2016/99

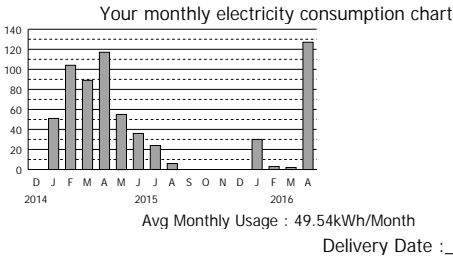
Bill ID 570854976523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57089000004

1004674508
Date : 05-02-2016
BC20/84.2/1820/0468696/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5708900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-161-5				PREVIOUS BALANCE		- 219.77	
Customer Information-----				CURRENT CHARGES			
Name : BAGNOL,LEVITA L				Generation & Transmission			
Premise Address : 696 TRES DE ABRIL INT				Generation Charge 5.1986/kWh 660.22			
				Transmission Charge 0.3552/kWh 45.11			
				System Loss Charge 0.8598/kWh 109.19			
TIN :				Sub-Total 814.52			
Metering Information-----				Distribution Charges			
Meter No : 310502GS6 Pole No : 0468696				Distribution Charge 1.7506/kWh 222.33			
Serial No : 44581170 Multiplier : 1				Supply Charge 0.4118/kWh 52.30			
Period To : 04-26-2016 Pres Rdg : 63983				Metering Charge 0.6989/kWh 88.76			
Period From : 03-26-2016 Prev Rdg : 63856				5.00/month 5.00			
No of Days : 31 Diff Rdg : 127				Sub-Total 368.39			
Avg kWh/day : 4.10 Registered : 127				Others			
Conn Load : 0 Billed kWh : 127				Subsidy on Lifeline Charge 0.1067/kWh 13.55			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.01			
				Sub-Total 13.56			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.97			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 39.03			
				Transmission 1.01			
				System Loss 6.12			
				Distribution 44.21			
				Others 2.70			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.83			
				Environmental Charge 0.0025/kWh 0.32			
				NPC Stranded Contract Costs 0.1938/kWh 24.61			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.75			
				Sub-Total 162.55			
				CURRENT BILL - APRIL 2016 1,359.02			
				TOTAL AMOUNT DUE 1,139.25			
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - JANUARY 9, 2016 - 250.00			



Total Sales (VAT Inclusive)	1,359.02	
Less : VAT	93.07	
Amount Net of VAT	1,265.95	
Less: BIR 2306	39.28	
BIR 2307	24.11	VATable Sales 1,265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,202.56	VAT Zero Rated Sales 0.00
Add : VAT	93.07	VAT Amount 93.07
TOTAL AMOUNT DUE	1,295.63	TOTAL SALES 1,359.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/1820/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 570854976523

BAGNOL,LEVITA L Premise Address : 696 TRES DE ABRIL INT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-94-161-5	Account ID 5708900000-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,139.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57089000004

BC20/84.2/1820/0/10/05-02-2016/99

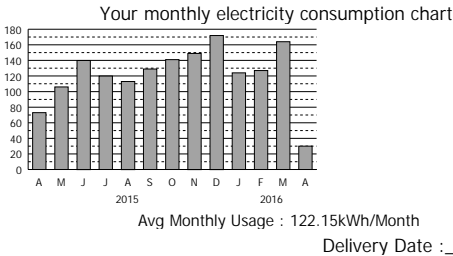
Bill ID 770482258614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77089000002

1004674495
Date : 05-02-2016
BC20/84.2/1830/0468724/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7708900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-170-4		PREVIOUS BALANCE		- 0.65	
Customer Information-----		CURRENT CHARGES			
Name : BAGNOL,LEVITA - DR 2		Generation & Transmission			
Premise Address : TRES DE ABRIL ST.		Generation Charge		5.1986/kWh	155.96
		Transmission Charge		0.3552/kWh	10.66
		System Loss Charge		0.8598/kWh	25.79
		Sub-Total			192.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 248864DS6	Pole No : 0468724	Supply Charge		0.4118/kWh	12.35
Serial No : 10130805	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-26-2016	Pres Rdg : 32566			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 32536	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 283.25	- 184.11
Conn Load : 0	Billed kWh : 30	Sub-Total			- 184.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.74
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			9.21
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.24
classes effective this billing cycle.		System Loss			1.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			10.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.08
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	4.68
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total			22.75
		CURRENT BILL - APRIL 2016			121.89
		TOTAL AMOUNT DUE			121.24
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,745.00			



Total Sales (VAT Inclusive)	121.89	
Less : VAT	7.72	
Amount Net of VAT	114.17	
Less: BIR 2306	3.33	
BIR 2307	2.00	VATable Sales 114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.84	VAT Zero Rated Sales 0.00
Add : VAT	7.72	VAT Amount 7.72
TOTAL AMOUNT DUE	116.56	TOTAL SALES 121.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/1830/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 770482258614

BAGNOL,LEVITA - DR 2 Premise Address : TRES DE ABRIL ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-94-170-4	Account ID 7708900000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 121.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77089000002

BC20/84.2/1830/0/10/05-02-2016/99

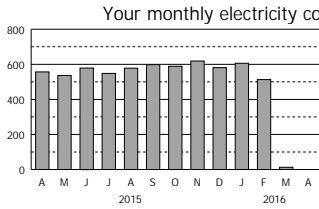
Bill ID 540572131107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54089000001

1004674526
Date : 05-02-2016
BC20/84.2/2170/0468612/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408900000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-94-014-7		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : ABELLA,OLIMPIO		CURRENT CHARGES			
Premise Address : 679 TRES DE ABRIL		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 241417DS6	Pole No : 0468612				
Serial No : 10486203	Multiplier : 1				
Period To : 04-26-2016	Pres Rdg : 83010				
Period From : 03-26-2016	Prev Rdg : 83010				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 0	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		0.64	
		CURRENT BILL - APRIL 2016		5.64	
		TOTAL AMOUNT DUE		5.62	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 11, 2016 - 137.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/2170/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540572131107				
ABELLA,OLIMPIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 679 TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-014-7	5408900000-1	05/15/2016	APRIL/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54089000001

BC20/84.2/2170/0/10/05-02-2016/99

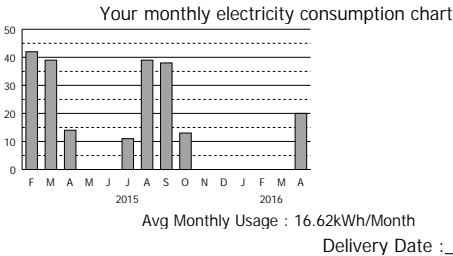
Bill ID 061224622581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06131100007

1004674764
Date : 05-02-2016
BC20/84.2/2200/0468794/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0613110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-84-056-9		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : SACEDON,LEONILA C		CURRENT CHARGES			
Premise Address : 692 TRES DE ABRIL		Generation & Transmission			
		Generation Charge		5.1986/kWh	103.97
		Transmission Charge		0.3552/kWh	7.10
		System Loss Charge		0.8598/kWh	17.20
		Sub-Total			128.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 481923 GS6	Pole No : 0468794	Supply Charge		0.4118/kWh	8.24
Serial No : 62601155	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 04-26-2016	Pres Rdg : 2818			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 2798	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
Conn Load : 140	Billed kWh : 20	Sub-Total			- 185.50
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
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		6.14	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.16	
classes effective this billing cycle.		System Loss		0.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.47	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 14.14	
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	3.12
Thank you.		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.17
		CURRENT BILL - APRIL 2016			15.17
		TOTAL AMOUNT DUE			15.02
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 10, 2016 - 5.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.14
Add : VAT	0.60
TOTAL AMOUNT DUE	14.74
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/2200/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 061224622581				
SACEDON,LEONILA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 692 TRES DE ABRIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-056-9	0613110000-7	05/15/2016	APRIL/2016	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06131100007

BC20/84.2/2200/0/10/05-02-2016/99

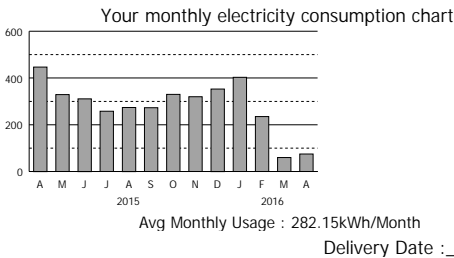
Bill ID 917701881661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91732100002

1004674698
Date : 05-02-2016
BC20/84.2/3060/0468920/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-66-380-4		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : MAMALIAS,PABLO Y		CURRENT CHARGES			
Premise Address : TRES DE ABRIL,LATRESSAS LABANGON		Generation & Transmission			
		Generation Charge		5.1986/kWh	389.90
		Transmission Charge		0.3552/kWh	26.64
		System Loss Charge		0.8598/kWh	64.49
TIN :		Sub-Total			481.03
Metering Information-----					
Meter No : 208248WS6	Pole No : 0468920	Distribution Charges			
Serial No : 47738439	Multiplier : 1	Distribution Charge		1.7506/kWh	131.30
Period To : 04-26-2016	Pres Rdg : 74211	Supply Charge		0.4118/kWh	30.89
Period From : 03-26-2016	Prev Rdg : 74136	Metering Charge		0.6989/kWh	52.42
No of Days : 31	Diff Rdg : 75			5.00/month	5.00
Avg kWh/day : 2.42	Registered : 75	Sub-Total			219.61
Conn Load : 150	Billed kWh : 75	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 700.64	- 105.10
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			- 105.10
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			4.47
Thank you.		Value Added Tax			
		Generation			23.05
		Transmission			0.59
		System Loss			3.61
		Distribution			26.35
		Others			- 7.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total			86.31
		CURRENT BILL - APRIL 2016			681.85
		TOTAL AMOUNT DUE			681.75
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 6, 2016 - 443.00			



Total Sales (VAT Inclusive)	681.85	
Less : VAT	46.10	
Amount Net of VAT	635.75	
Less: BIR 2306	19.49	
BIR 2307	12.00	VATable Sales 635.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	604.26	VAT Zero Rated Sales 0.00
Add : VAT	46.10	VAT Amount 46.10
TOTAL AMOUNT DUE	650.36	TOTAL SALES 681.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/3060/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 917701881661

MAMALIAS,PABLO Y Premise Address : TRES DE ABRIL,LATRESSAS LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-66-380-4	Account ID 9173210000-2	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 681.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91732100002

BC20/84.2/3060/0/10/05-02-2016/99

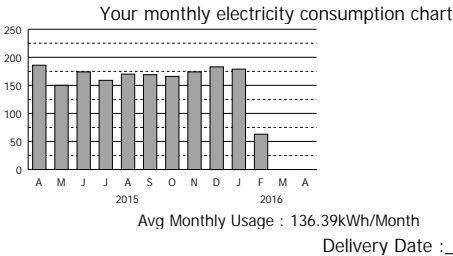
Bill ID 921256233493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92137341019

1004675263
Date : 05-02-2016
BC21/41.0/0/0332393/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9213734101-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-824-7				PREVIOUS BALANCE		18.03	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,JEINA DELOS REYES				Generation & Transmission			
Premise Address : 480 D. P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 564814 GS6		Pole No : 0332393		Others			
Serial No : 53235166		Multiplier : 1		Surcharge		0.02 of 18.00	0.36
Period To : 04-27-2016		Pres Rdg : 7076		Sub-Total		0.36	
Period From : 03-27-2016		Prev Rdg : 7076		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.05	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.69	
Thank you.				CURRENT BILL - APRIL 2016		6.05	
				TOTAL AMOUNT DUE		24.08	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 6, 2016 - 595.00			



Total Sales (VAT Inclusive)	6.05	
Less : VAT	0.65	
Amount Net of VAT	5.40	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.02	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/0/0/10/05-02-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 921256233493				
CUIZON,JEINA DELOS REYES Premise Address : 480 D. P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-95-824-7	Account ID 9213734101-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 24.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92137341019

BC21/41.0/0/0/10/05-02-2016/99

Bill ID 630868061305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

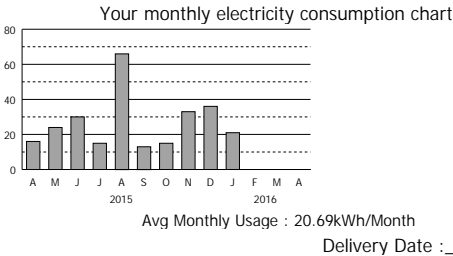
63092100005

1004675338

Date : 05-02-2016

BC21/41.0/500/0332470/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6309210000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-78-212-9		PREVIOUS BALANCE	- 9.72
Customer Information-----			
Name : STA. CRUZ CHAPEL		CURRENT CHARGES	
Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 513477 GS6	Pole No : 0332470	Sub-Total	5.00
Serial No : 54254422	Multiplier : 1	Others	
Period To : 04-27-2016	Pres Rdg : 6591	Surcharge	0.02 of 5.50 0.11
Period From : 03-27-2016	Prev Rdg : 6591	Sub-Total	0.11
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.04
Conn Load : 130	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.66
		CURRENT BILL - APRIL 2016	5.77
		TOTAL AMOUNT DUE	- 3.95
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 18, 2016 - 15.00	
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)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/500/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630868061305

STA. CRUZ CHAPEL Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-78-212-9	Account ID 6309210000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63092100005

BC21/41.0/500/0/10/05-02-2016/99

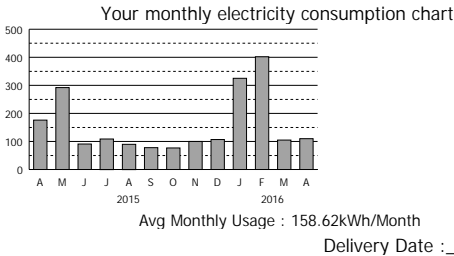
Bill ID 949090514025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94993100000

1004675100
Date : 05-02-2016
BC21/41.0/850/0420592/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9499310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-98-128-1				PREVIOUS BALANCE		- 1.89	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,DAMASA L				Generation & Transmission			
Premise Address : 468 G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY				Generation Charge		5.1986/kWh	571.85
				Transmission Charge		0.3552/kWh	39.07
				System Loss Charge		0.8598/kWh	94.58
TIN :				Sub-Total		705.50	
Metering Information-----				Distribution Charges			
Meter No :	347714GS6	Pole No :	0420592	Distribution Charge		1.7506/kWh	192.57
Serial No :	48652256	Multiplier :	1	Supply Charge		0.4118/kWh	45.30
Period To :	04-27-2016	Pres Rdg :	17169	Metering Charge		0.6989/kWh	76.88
Period From :	03-27-2016	Prev Rdg :	17059			5.00/month	5.00
No of Days :	31	Diff Rdg :	110	Sub-Total		319.75	
Avg kWh/day :	3.55	Registered :	110	Others			
Conn Load :	932	Billed kWh :	110	Subsidy on Lifeline Charge		0.1067/kWh	11.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		11.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.79	
				Transmission		0.87	
				System Loss		5.31	
				Distribution		38.37	
				Others		2.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		140.87	
Thank you.				CURRENT BILL - APRIL 2016		1,177.87	
				TOTAL AMOUNT DUE		1,175.98	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	1,177.87	
Less : VAT	80.68	
Amount Net of VAT	1,097.19	
Less: BIR 2306	34.03	
BIR 2307	20.90	VATable Sales 1,097.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,042.26	VAT Zero Rated Sales 0.00
Add : VAT	80.68	VAT Amount 80.68
TOTAL AMOUNT DUE	1,122.94	TOTAL SALES 1,177.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/850/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949090514025

CABALLES,DAMASA L Premise Address : 468 G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-98-128-1	Account ID 9499310000-0	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,175.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94993100000

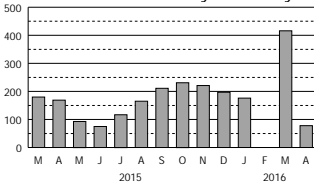
BC21/41.0/850/0/10/05-02-2016/99

17955544121

1004675024
Date : 05-02-2016
BC21/41.0/1080/0387521/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1795554412-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-53-656-2		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : UNGAB,EUGENIO HOYO-A M2		Generation & Transmission	
Premise Address : ARIOLA ST.,P.DEL ROSARIO EXTENSION		Generation Charge	5.1986/kWh 405.49
		Transmission Charge	0.3552/kWh 27.71
		System Loss Charge	0.8598/kWh 67.06
		Sub-Total	500.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1140533	Pole No : 0387521	Supply Charge	0.4118/kWh 32.12
Serial No : 85022978	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 04-27-2016	Pres Rdg : 381		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 303	Sub-Total	228.18
No of Days : 31	Diff Rdg : 78	Others	
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 728.44 - 109.27
Conn Load : 688	Billed kWh : 78	Surcharge	0.02 of 4,335.00 86.70
To our valued customers,		Sub-Total	- 22.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.29
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	23.96
		Transmission	0.62
		System Loss	3.77
		Distribution	27.38
		Others	2.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	100.86
		CURRENT BILL - APRIL 2016	806.73
		TOTAL AMOUNT DUE	805.96
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 16, 2016 - 4,336.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 179.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	806.73	
Less : VAT	58.41	
Amount Net of VAT	748.32	
Less: BIR 2306	24.66	
BIR 2307	14.22	VATable Sales 748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	709.44	VAT Zero Rated Sales 0.00
Add : VAT	58.41	VAT Amount 58.41
TOTAL AMOUNT DUE	767.85	TOTAL SALES 806.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1080/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179186913857

UNGAB,EUGENIO HOYO-A M2 Premise Address : ARIOLA ST.,P.DEL ROSARIO EXTENSION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-53-656-2	Account ID 1795554412-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 805.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17955544121

BC21/41.0/1080/0/10/05-02-2016/99

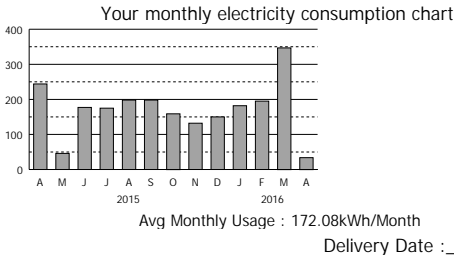
Bill ID 312873340977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31251100009

1004675119
Date : 05-02-2016
BC21/41.0/1407/0420515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3125110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-59-731-3		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : MORALES,ROSARIO E		CURRENT CHARGES			
Premise Address : #390 A ARRIOLA SUBD,P. DEL ROSARIO EXT.		Generation & Transmission			
		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-----					
Meter No : 131286WS6	Pole No : 0420515				
Serial No : 74851264	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 12565	Distribution Charge		1.7506/kWh	59.52
Period From : 03-27-2016	Prev Rdg : 12531	Supply Charge		0.4118/kWh	14.00
No of Days : 31	Diff Rdg : 34	Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.10	Registered : 34			5.00/month	5.00
Conn Load : 150	Billed kWh : 34	Sub-Total		102.28	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
		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		189.79	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 3,618.00			



Total Sales (VAT Inclusive)	190.03	
Less : VAT	12.45	
Amount Net of VAT	177.58	
Less: BIR 2306	5.31	
BIR 2307	3.23	VATable Sales 177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.04	VAT Zero Rated Sales 0.00
Add : VAT	12.45	VAT Amount 12.45
TOTAL AMOUNT DUE	181.49	TOTAL SALES 190.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1407/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 312873340977

MORALES,ROSARIO E Premise Address : #390 A ARRIOLA SUBD,P. DEL ROSARIO EXT.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-59-731-3	Account ID 3125110000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 189.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31251100009

BC21/41.0/1407/0/10/05-02-2016/99

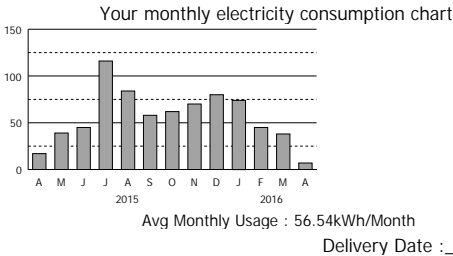
Bill ID 544051096194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54442416324

1004675136
Date : 05-02-2016
BC21/41.0/1505/0420515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5444241632-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-75-143-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : BACALSO,ANTONIO VI DEL RIO		Generation & Transmission			
Premise Address : M8 P. DEL ROSARIO EXT.		Generation Charge		5.1986/kWh	36.39
		Transmission Charge		0.3552/kWh	2.49
		System Loss Charge		0.8598/kWh	6.02
TIN : 127-665-446-000		Sub-Total		44.90	
Metering Information-----		Distribution Charges			
Meter No : 502458 GS6	Pole No : 0420515	Distribution Charge		1.7506/kWh	12.25
Serial No : 77828603	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 04-27-2016	Pres Rdg : 7237	Metering Charge		0.6989/kWh	4.89
Period From : 03-27-2016	Prev Rdg : 7230			5.00/month	5.00
No of Days : 31	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7	Others			
Conn Load : 340	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 64.92	- 64.92
To our valued customers,		Sub-Total		- 64.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.15	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 4.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - APRIL 2016		8.98	
		TOTAL AMOUNT DUE		8.96	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 5, 2016 - 205.20			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.00
Add : VAT	0.60
TOTAL AMOUNT DUE	8.60
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1505/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 544051096194				
BACALSO,ANTONIO VI DEL RIO Premise Address : M8 P. DEL ROSARIO EXT.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-75-143-9	Account ID 5444241632-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54442416324

BC21/41.0/1505/0/10/05-02-2016/99

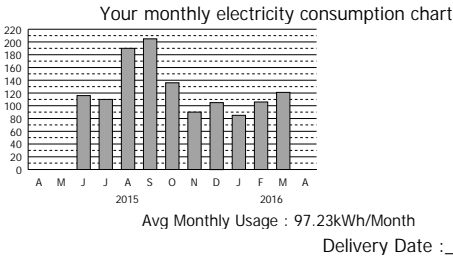
Bill ID 078706218980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07832100007

1004675051
Date : 05-02-2016
BC21/41.0/2320/0407501/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 0783210000-7		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1805-46-605-4		PREVIOUS BALANCE				- 0.93			
Customer Information-----				CURRENT CHARGES							
Name		: MENDEZ,HILARIA P		Generation & Transmission							
Premise Address : 384D P DEL ROSARIO EX				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 416176GS6		Pole No		: 0407501					
Serial No		: 2004202721		Multiplier		: 1					
Period To		: 04-27-2016		Pres Rdg		: 39657					
Period From		: 03-27-2016		Prev Rdg		: 39657					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 550		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - APRIL 2016				5.64			
				TOTAL AMOUNT DUE				4.71			
				Please Pay on Due Date - 05/15/2016							
				LAST PAYMENT - APRIL 5, 2016 - 1,292.00							



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2320/0/10/05-02-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078706218980				
MENDEZ,HILARIA P Premise Address : 384D P DEL ROSARIO EX		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-605-4	Account ID 0783210000-7	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07832100007

BC21/41.0/2320/0/10/05-02-2016/99

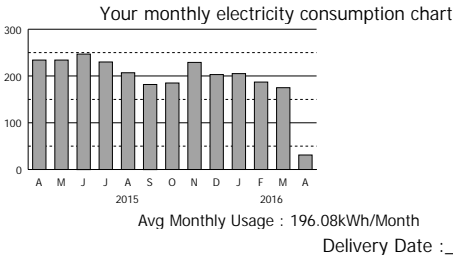
Bill ID 229248448212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22932100005

1004675250
Date : 05-02-2016
BC21/41.0/2990/0420704/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2293210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-47-836-2				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,LEON ATTY				Generation & Transmission			
Premise Address : 384 P DL ROSARIO EXT				Generation Charge		5.1986/kWh	161.16
				Transmission Charge		0.3552/kWh	11.01
				System Loss Charge		0.8598/kWh	26.65
TIN :				Sub-Total		198.82	
Metering Information-----				Distribution Charges			
Meter No :	208462WS6	Pole No :	0420704	Distribution Charge		1.7506/kWh	54.27
Serial No :	42382686	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	04-27-2016	Pres Rdg :	90497	Metering Charge		0.6989/kWh	21.67
Period From :	03-27-2016	Prev Rdg :	90466			5.00/month	5.00
No of Days :	31	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.00	Registered :	31	Others			
Conn Load :	0	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
To our valued customers,				Surcharge		0.02 of 1,874.00	37.48
				Sub-Total		- 108.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.53	
				Transmission		0.25	
				System Loss		1.50	
				Distribution		11.25	
				Others		- 6.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		32.07	
				CURRENT BILL - APRIL 2016		215.81	
				TOTAL AMOUNT DUE		215.77	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 1,874.00			



Total Sales (VAT Inclusive)	215.81	
Less : VAT	15.92	
Amount Net of VAT	199.89	
Less: BIR 2306	6.76	
BIR 2307	3.70	VATable Sales 199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	189.43	VAT Zero Rated Sales 0.00
Add : VAT	15.92	VAT Amount 15.92
TOTAL AMOUNT DUE	205.35	TOTAL SALES 215.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2990/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 229248448212				
ECHAVEZ,LEON ATTY Premise Address : 384 P DL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-47-836-2	Account ID 2293210000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 215.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22932100005

BC21/41.0/2990/0/10/05-02-2016/99

Bill ID 649435216711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

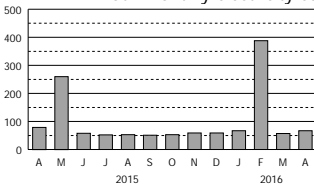
BILLING STATEMENT

64982100006

1004675141
Date : 05-02-2016
BC21/41.0/3410/0387626/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6498210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-470-5		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : BAGUIO,ELIZABETH R		CURRENT CHARGES			
Premise Address : 456-B P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	348.31
		Transmission Charge		0.3552/kWh	23.80
		System Loss Charge		0.8598/kWh	57.61
TIN :		Sub-Total		429.72	
Metering Information-----					
Meter No : 439705GS6	Pole No : 0387626				
Serial No : 93503384	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 8682	Distribution Charge		1.7506/kWh	117.29
Period From : 03-27-2016	Prev Rdg : 8615	Supply Charge		0.4118/kWh	27.59
No of Days : 31	Diff Rdg : 67	Metering Charge		0.6989/kWh	46.83
Avg kWh/day : 2.16	Registered : 67			5.00/month	5.00
Conn Load : 100	Billed kWh : 67	Sub-Total		196.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 626.43	- 125.29
		Sub-Total		- 125.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		20.60	
		Transmission		0.53	
		System Loss		3.24	
		Distribution		23.61	
		Others		- 9.15	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total		74.50	
		CURRENT BILL - APRIL 2016		575.64	
		TOTAL AMOUNT DUE		574.82	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 422.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	575.64	
Less : VAT	38.83	
Amount Net of VAT	536.81	
Less: BIR 2306	16.46	
BIR 2307	10.10	VATable Sales 536.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.25	VAT Zero Rated Sales 0.00
Add : VAT	38.83	VAT Amount 38.83
TOTAL AMOUNT DUE	549.08	TOTAL SALES 575.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/3410/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 649435216711

BAGUIO,ELIZABETH R Premise Address : 456-B P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-470-5	Account ID 6498210000-6	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 574.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64982100006

BC21/41.0/3410/0/10/05-02-2016/99

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

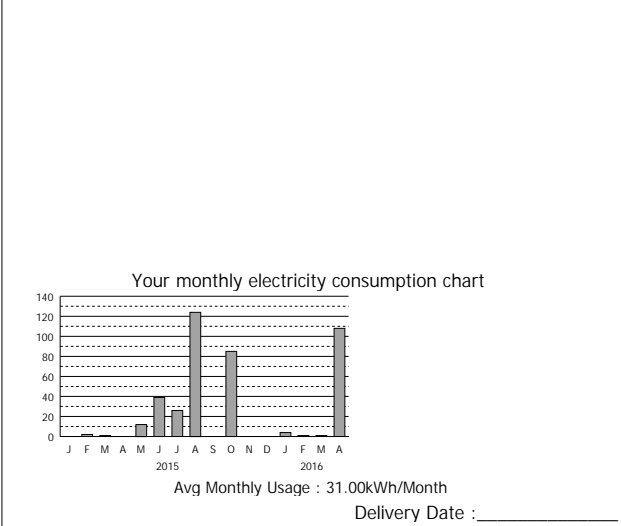
Bill ID 204558131144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20411100009

1004674985
Date : 05-02-2016
BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2041110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-36-662-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : CABESAS ROGELIO B (CHAPEL)				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.1986/kWh	561.45
				Transmission Charge		0.3552/kWh	38.36
				System Loss Charge		0.8598/kWh	92.86
				Sub-Total			692.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : 531103 GS6	Pole No : 0332442			Supply Charge		0.4118/kWh	44.47
Serial No : 63540122	Multiplier : 1			Metering Charge		0.6989/kWh	75.48
Period To : 04-27-2016	Pres Rdg : 1006					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 898			Sub-Total			314.01
No of Days : 31	Diff Rdg : 108			Others			
Avg kWh/day : 3.48	Registered : 108			Subsidy on Lifeline Charge		0.1067/kWh	11.52
Conn Load : 100	Billed kWh : 108			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			11.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			33.19
				Transmission			0.86
				System Loss			5.22
				Distribution			37.68
				Others			2.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total			138.33
				CURRENT BILL - APRIL 2016			1,156.54
				TOTAL AMOUNT DUE			1,156.44
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 9, 2016 - 6.00			



Total Sales (VAT Inclusive)	1,156.54	
Less : VAT	79.25	
Amount Net of VAT	1,077.29	
Less: BIR 2306	33.45	
BIR 2307	20.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,023.32	VAT Zero Rated Sales
Add : VAT	79.25	VAT Amount
TOTAL AMOUNT DUE	1,102.57	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/3770/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 204558131144				
CABESAS ROGELIO B (CHAPEL)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-662-4	2041110000-9	05/15/2016	APRIL/2016	1,156.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20411100009

BC21/41.0/3770/0/10/05-02-2016/99

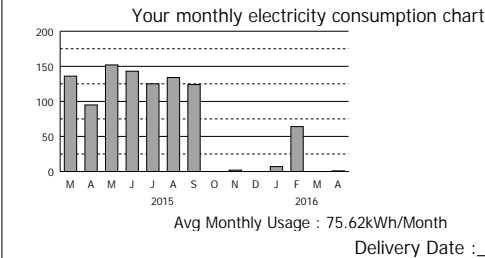
Bill ID 356936746720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35665923096

1004675307
Date : 05-02-2016
BC21/41.0/3881/0387626/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566592309-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-55-623-5		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : BAGUIO,ROSARIO RODRIGUEZ		CURRENT CHARGES			
Premise Address : M1 456-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	5.20
		Transmission Charge		0.3552/kWh	0.36
		System Loss Charge		0.8598/kWh	0.86
TIN :		Sub-Total			6.42
Metering Information-----					
Meter No : 556293 GS6	Pole No : 0387626	Distribution Charges			
Serial No : 96870167	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-27-2016	Pres Rdg : 4528	Supply Charge		0.4118/kWh	0.41
Period From : 03-27-2016	Prev Rdg : 4527	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 1588	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.28	- 9.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			- 9.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - APRIL 2016			6.11
		TOTAL AMOUNT DUE			5.18
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 4, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3881/0/10/05-02-2016/99

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

Bill ID : 356936746720				
BAGUIO,ROSARIO RODRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 456-B P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-623-5	3566592309-6	05/15/2016	APRIL/2016	5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35665923096

BC21/41.0/3881/0/10/05-02-2016/99

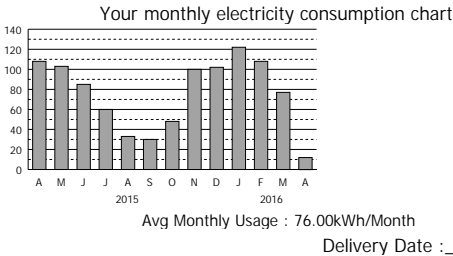
Bill ID 651930994679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65192100009

1004675223
Date : 05-02-2016
BC21/41.0/3930/0332386/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6519210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-36-335-8		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : OLIVA,ROSELYN R		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.1986/kWh	62.38
		Transmission Charge		0.3552/kWh	4.26
		System Loss Charge		0.8598/kWh	10.32
TIN :		Sub-Total		76.96	
Metering Information-----					
Meter No : 439392GS6	Pole No : 0332386				
Serial No : 58239867	Multiplier : 1	Distribution Charges			
Period To : 04-27-2016	Pres Rdg : 19278	Distribution Charge		1.7506/kWh	21.01
Period From : 03-27-2016	Prev Rdg : 19266	Supply Charge		0.4118/kWh	4.94
No of Days : 31	Diff Rdg : 12	Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39	Registered : 12			5.00/month	5.00
Conn Load : 820	Billed kWh : 12	Sub-Total		39.34	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 111.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		3.69	
		Transmission		0.09	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - APRIL 2016		11.37	
		TOTAL AMOUNT DUE		10.82	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 8, 2016 - 666.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/3930/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 651930994679

OLIVA,ROSELYN R Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-36-335-8	Account ID 6519210000-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

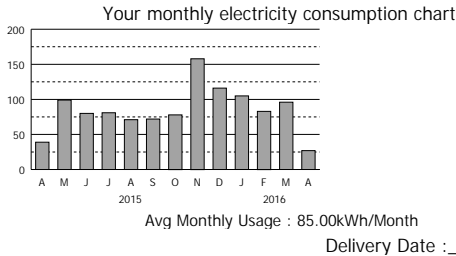
65192100009

BC21/41.0/3930/0/10/05-02-2016/99

83132100005

1004675247
Date : 05-02-2016
BC21/41.0/4660/0394006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8313210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-25-251-9				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : KYAMKO,ROSAURO				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.1986/kWh	140.36
				Transmission Charge		0.3552/kWh	9.59
				System Loss Charge		0.8598/kWh	23.21
TIN :				Sub-Total		173.16	
Metering Information-----				Distribution Charges			
Meter No : 219043WS6	Pole No : 0394006			Distribution Charge		1.7506/kWh	47.27
Serial No : 43640531	Multiplier : 1			Supply Charge		0.4118/kWh	11.12
Period To : 04-27-2016	Pres Rdg : 24766			Metering Charge		0.6989/kWh	18.87
Period From : 03-27-2016	Prev Rdg : 24739					5.00/month	5.00
No of Days : 31	Diff Rdg : 27			Sub-Total		82.26	
Avg kWh/day : 0.87	Registered : 27			Others			
Conn Load : 120	Billed kWh : 27			Subsidy on Lifeline Discount		-0.65 of 255.42	- 166.02
To our valued customers,				Surcharge		0.02 of 965.50	19.31
				Sub-Total		- 146.71	
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		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.29	
				Transmission		0.22	
				System Loss		1.30	
				Distribution		9.87	
				Others		- 10.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		23.00	
				CURRENT BILL - APRIL 2016		131.71	
				TOTAL AMOUNT DUE		131.09	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 16, 2016 - 966.00			



Total Sales (VAT Inclusive)	131.71	
Less : VAT	9.31	
Amount Net of VAT	122.40	
Less: BIR 2306	3.99	
BIR 2307	2.19	VATable Sales 122.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.22	VAT Zero Rated Sales 0.00
Add : VAT	9.31	VAT Amount 9.31
TOTAL AMOUNT DUE	125.53	TOTAL SALES 131.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/4660/0/10/05-02-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 831544105059				
KYAMKO,ROSAURO Premise Address : P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-25-251-9	Account ID 8313210000-5	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 131.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

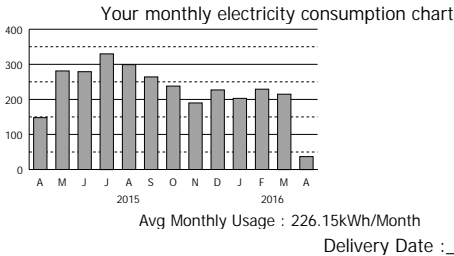
Bill ID 198444265680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19822100004

1004675312
Date : 05-02-2016
BC21/41.0/4750/0349155/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1982210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-42-638-9				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : ROBLES,RUDY -M1				Generation & Transmission			
Premise Address : #81 P DEL ROSARIO EXT				Generation Charge		5.1986/kWh	192.35
				Transmission Charge		0.3552/kWh	13.14
				System Loss Charge		0.8598/kWh	31.81
TIN :				Sub-Total		237.30	
Metering Information-----				Distribution Charges			
Meter No :	402942GS6	Pole No :	0349155	Distribution Charge		1.7506/kWh	64.77
Serial No :	2003221869	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	04-27-2016	Pres Rdg :	28142	Metering Charge		0.6989/kWh	25.86
Period From :	03-27-2016	Prev Rdg :	28105			5.00/month	5.00
No of Days :	31	Diff Rdg :	37	Sub-Total		110.87	
Avg kWh/day :	1.19	Registered :	37	Others			
Conn Load :	0	Billed kWh :	37	Subsidy on Lifeline Discount		-0.5 of 348.17	- 174.09
To our valued customers,				Surcharge		0.02 of 2,243.50	44.87
				Sub-Total		- 129.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.38	
				Transmission		0.29	
				System Loss		1.79	
				Distribution		13.30	
				Others		- 7.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		38.22	
				CURRENT BILL - APRIL 2016		257.17	
				TOTAL AMOUNT DUE		256.81	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 11, 2016 - 2,244.00			



Total Sales (VAT Inclusive)	257.17	
Less : VAT	18.96	
Amount Net of VAT	238.21	
Less: BIR 2306	8.06	
BIR 2307	4.41	VATable Sales 238.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	225.74	VAT Zero Rated Sales 0.00
Add : VAT	18.96	VAT Amount 18.96
TOTAL AMOUNT DUE	244.70	TOTAL SALES 257.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/4750/0/10/05-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 198444265680

ROBLES,RUDY -M1
Premise Address : #81 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-638-9	1982210000-4	05/15/2016	APRIL/2016	256.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19822100004

BC21/41.0/4750/0/10/05-02-2016/99

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.