

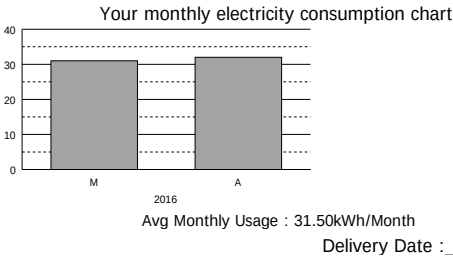
Bill ID 671495724766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67175847614

1004674024
Date : 05-02-2016
BC03/318.2/0/0737490/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6717584761-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-905-4		PREVIOUS BALANCE		271.06	
Customer Information-----		CURRENT CHARGES			
Name : ANTUGOP,ALICE CABAHUG		Generation & Transmission			
Premise Address : STO NINO,LAMAC,CONSOLACION		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1144322	Pole No : 0737490	Distribution Charge		1.7506/kWh	56.02
Serial No : 40091604	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 04-06-2016	Pres Rdg : 66	Metering Charge		0.6989/kWh	22.36
Period From : 03-06-2016	Prev Rdg : 34			5.00/month	5.00
No of Days : 31	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32	Others			
Conn Load : 236	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,		Sub-Total		- 148.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		24.62	
		CURRENT BILL - APRIL 2016		173.49	
		TOTAL AMOUNT DUE		444.55	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - FEBRUARY 21, 2016 - 180.00			



Total Sales (VAT Inclusive)	173.49	
Less : VAT	11.31	
Amount Net of VAT	162.18	
Less: BIR 2306	4.92	
BIR 2307	2.99	VATable Sales 162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.27	VAT Zero Rated Sales 0.00
Add : VAT	11.31	VAT Amount 11.31
TOTAL AMOUNT DUE	165.58	TOTAL SALES 173.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/0/0/22/05-02-2016/-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 : 671495724766				
ANTUGOP,ALICE CABAHUG Premise Address : STO NINO,LAMAC,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 1863-72-905-4	Account ID 6717584761-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 444.55

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

67175847614 BC03/318.2/0/0/22/05-02-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

60255597399

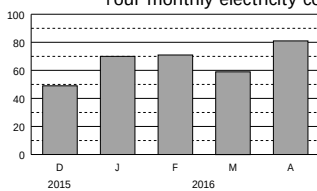
1004673909
Date : 05-01-2016
BC20/203.2/0/0516125/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025559739-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-44-599-4		PREVIOUS BALANCE				1,105.41	
Customer Information-----				CURRENT CHARGES			
Name : CAPUNO,DOMINADOR PASAGUE		Generation & Transmission					
Premise Address : TABADA ST,MAMBALING		Generation Charge		5.1986/kWh		421.09	
		Transmission Charge		0.3552/kWh		28.77	
		System Loss Charge		0.8598/kWh		69.64	
TIN :		Sub-Total				519.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1122953	Pole No : 0516125	Distribution Charge		1.7506/kWh		141.80	
Serial No : 40025995	Multiplier : 1	Supply Charge		0.4118/kWh		33.36	
Period To : 04-26-2016	Pres Rdg : 330	Metering Charge		0.6989/kWh		56.61	
Period From : 03-26-2016	Prev Rdg : 249			5.00/month		5.00	
No of Days : 31	Diff Rdg : 81	Sub-Total				236.77	
Avg kWh/day : 2.61	Registered : 81	Others					
Conn Load : 444	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 756.27		- 75.63	
To our valued customers,		Sub-Total				- 75.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				5.10	
Thank you.		Value Added Tax					
		Generation				24.88	
		Transmission				0.64	
		System Loss				3.90	
		Distribution				28.41	
		Others				- 5.17	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.65	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.70	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.04	
		Sub-Total				96.35	
		CURRENT BILL - APRIL 2016				776.99	
		TOTAL AMOUNT DUE				1,882.40	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - APRIL 21, 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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		776.99	
		Less : VAT		52.66	
Avg Monthly Usage : 66.00kWh/Month		Amount Net of VAT		724.33	
Delivery Date : _____		Less: BIR 2306		22.26	
		BIR 2307		13.71	VATable Sales 724.33
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		688.36	VAT Zero Rated Sales 0.00
		Add : VAT		52.66	VAT Amount 52.66
		TOTAL AMOUNT DUE		741.02	TOTAL SALES 776.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/203.2/0/0/10/05-01-2016/-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 : 602542849554				
CAPUNO,DOMINADOR PASAGUE 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 1863-44-599-4	Account ID 6025559739-9	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,882.40

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

*60255597399*BC20/203.2/0/0/10/05-01-2016/-1

Bill ID 602708437230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60255597399

1004673903

Date : 05-01-2016

BC20/203.2/0/0516125/-1

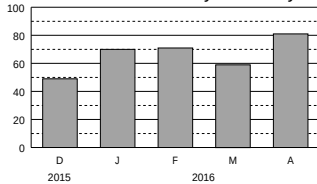
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025559739-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-599-4		PREVIOUS BALANCE		9.67	
Customer Information-----		CURRENT CHARGES			
Name : CAPUNO,DOMINADOR PASAGUE		Generation & Transmission			
Premise Address : TABADA ST,MAMBALING		Generation Charge		5.4951/kWh	390.15
		Transmission Charge		0.3456/kWh	24.54
		System Loss Charge		0.8751/kWh	62.13
		Sub-Total			476.82
		Distribution Charges			
		Distribution Charge		1.7506/kWh	124.29
		Supply Charge		0.4118/kWh	29.24
		Metering Charge		0.6989/kWh	49.62
				5.00/month	5.00
		Sub-Total			208.15
		Others			
		Subsidy on Lifeline Discount		-0.15 of 684.97	- 102.75
		Sub-Total			- 102.75
		Government Charges			
		Franchise Tax - Local			4.37
		Value Added Tax			
		Generation			23.22
		Transmission			0.54
		System Loss			3.51
		Distribution			24.98
		Others			- 7.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88
		Sub-Total			77.21
		CURRENT BILL - FEBRUARY 2016			659.43
		TOTAL AMOUNT DUE			669.10
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 21, 2016 - 1,000.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 6025559739-9			
Collection Ref. Code : 1863-44-599-4			
Customer Information-----			
Name : CAPUNO,DOMINADOR PASAGUE			
Premise Address : TABADA ST,MAMBALING			
TIN :			
Metering Information-----			
Meter No	:	MTR1122953	Pole No : 0516125
Serial No	:	40025995	Multiplier : 1
Period To	:	02-26-2016	Pres Rdg : 190
Period From	:	01-26-2016	Prev Rdg : 119
No of Days	:	31	Diff Rdg : 71
Avg kWh/day	:	2.29	Registered : 71
Conn Load	:	444	Billed kWh : 71
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)		659.43	
		Less : VAT		44.93	
Avg Monthly Usage : 66.00kWh/Month		Amount Net of VAT		614.50	
Delivery Date : _____		Less: BIR 2306		19.00	
		BIR 2307		11.73	VATable Sales 614.50
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		583.77	VAT Zero Rated Sales 0.00
		Add : VAT		44.93	VAT Amount 44.93
		TOTAL AMOUNT DUE		628.70	TOTAL SALES 659.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/203.2/0/0/10/05-01-2016/-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 : 602708437230

CAPUNO,DOMINADOR PASAGUE 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 1863-44-599-4	Account ID 6025559739-9	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 669.10	

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

Thank you for paying on time.

60255597399

BC20/203.2/0/0/10/05-01-2016/-1

Bill ID 602542617066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60255597399

1004673901

Date : 05-01-2016

BC20/203.2/0/0516125/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025559739-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-599-4				PREVIOUS BALANCE		- 563.22	
Customer Information-----				CURRENT CHARGES			
Name : CAPUNO,DOMINADOR PASAGUE				Generation & Transmission			
Premise Address : TABADA ST,MAMBALING				Generation Charge		4.7905/kWh	335.34
				Transmission Charge		0.4111/kWh	28.78
				System Loss Charge		0.8499/kWh	59.49
TIN :				Sub-Total		423.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1122953 Pole No : 0516125				Distribution Charge		1.7506/kWh	122.54
Serial No : 40025995 Multiplier : 1				Supply Charge		0.4118/kWh	28.83
Period To : 01-26-2016 Pres Rdg : 119				Metering Charge		0.6989/kWh	48.92
Period From : 12-26-2015 Prev Rdg : 49						5.00/month	5.00
No of Days : 31 Diff Rdg : 70				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.11
Avg kWh/day : 2.26 Registered : 70				Sub-Total		205.18	
Conn Load : 444 Billed kWh : 70				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 628.90	- 125.78
				Sub-Total		- 125.78	
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		3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.08	
				Transmission		0.85	
				System Loss		3.13	
				Distribution		24.62	
				Others		- 9.09	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total		69.88	
				CURRENT BILL - JANUARY 2016		572.89	
				TOTAL AMOUNT DUE		9.67	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 21, 2016 - 1,000.00			

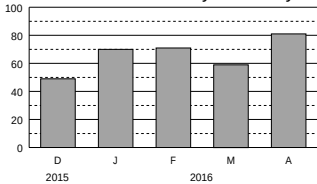
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	572.89	
Less : VAT	38.59	
Amount Net of VAT	534.30	
Less: BIR 2306	16.49	
BIR 2307	10.14	VATable Sales 534.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.67	VAT Zero Rated Sales 0.00
Add : VAT	38.59	VAT Amount 38.59
TOTAL AMOUNT DUE	546.26	TOTAL SALES 572.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/0/0/10/05-01-2016/-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 : 602542617066

CAPUNO,DOMINADOR PASAGUE 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 1863-44-599-4	Account ID 6025559739-9	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 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.

60255597399

BC20/203.2/0/0/10/05-01-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602608120548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60255597399

1004673906

Date : 05-01-2016

BC20/203.2/0/0516125/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025559739-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-599-4		PREVIOUS BALANCE		669.10	
Customer Information-----		CURRENT CHARGES			
Name : CAPUNO,DOMINADOR PASAGUE		Generation & Transmission			
Premise Address : TABADA ST,MAMBALING		Generation Charge		5.0038/kWh	295.22
		Transmission Charge		0.3978/kWh	23.47
		System Loss Charge		0.8854/kWh	52.24
		Sub-Total			370.93
		Distribution Charges			
		Distribution Charge		1.7506/kWh	103.29
		Supply Charge		0.4118/kWh	24.30
		Metering Charge		0.6989/kWh	41.24
				5.00/month	5.00
		Sub-Total			173.83
		Others			
		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
		Sub-Total			- 163.43
		Government Charges			
		Franchise Tax - Local			2.86
		Value Added Tax			
		Generation			16.44
		Transmission			0.76
		System Loss			2.79
		Distribution			20.86
		Others			- 11.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total			54.98
		CURRENT BILL - MARCH 2016			436.31
		TOTAL AMOUNT DUE			1,105.41
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 21, 2016 - 1,000.00			

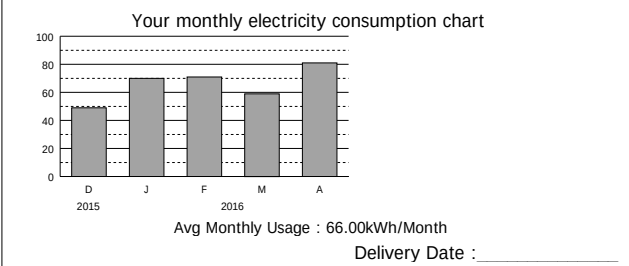
VAT REG. TIN: 000-566-230-000			
Account ID : 6025559739-9			
Collection Ref. Code : 1863-44-599-4			
Customer Information-----			
Name : CAPUNO,DOMINADOR PASAGUE			
Premise Address : TABADA ST,MAMBALING			
TIN :			
Metering Information-----			
Meter No	:	MTR1122953	Pole No : 0516125
Serial No	:	40025995	Multiplier : 1
Period To	:	03-26-2016	Pres Rdg : 249
Period From	:	02-26-2016	Prev Rdg : 190
No of Days	:	29	Diff Rdg : 59
Avg kWh/day	:	2.03	Registered : 59
Conn Load	:	444	Billed kWh : 59
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	436.31	
Less : VAT	28.93	
Amount Net of VAT	407.38	
Less: BIR 2306	12.44	
BIR 2307	7.68	VATable Sales 407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.26	VAT Zero Rated Sales 0.00
Add : VAT	28.93	VAT Amount 28.93
TOTAL AMOUNT DUE	416.19	TOTAL SALES 436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/203.2/0/0/10/05-01-2016/-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 : 602608120548				
CAPUNO,DOMINADOR PASAGUE 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 1863-44-599-4	Account ID 6025559739-9	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,105.41

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

60255597399

BC20/203.2/0/0/10/05-01-2016/-1

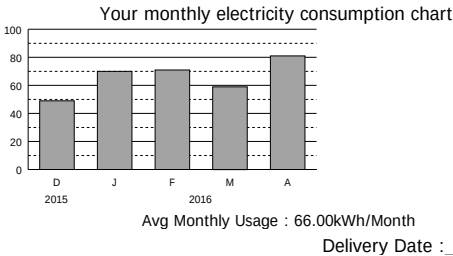
Bill ID 602017810513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60255597399

1004673897
Date : 05-01-2016
BC20/203.2/0/0516125/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025559739-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-599-4				PREVIOUS BALANCE		- 1,000.00	
Customer Information-----				CURRENT CHARGES			
Name : CAPUNO,DOMINADOR PASAGUE				Generation & Transmission			
Premise Address : TABADA ST,MAMBALING				Generation Charge 5.086/kWh 249.21			
TIN :				Transmission Charge 0.4158/kWh 20.37			
Metering Information-----				System Loss Charge 0.8201/kWh 40.18			
Period To : 12-26-2015 Pres Rdg :				Sub-Total 309.76			
Period From : 12-05-2015 Prev Rdg :				Distribution Charges			
No of Days : 20 Diff Rdg :				Distribution Charge 1.7506/kWh 85.78			
Avg kWh/day : 2.45 Registered :				Supply Charge 0.4118/kWh 20.18			
Conn Load : 444 Billed kWh : 49				Metering Charge 0.6989/kWh 34.25			
Additional Metering Information -----				3.50000/month 3.50			
Meter No : MTR1122953 Pole No : 0516125				Reinstated Prompt Payment Discount -0.0016/kWh - 0.08			
Serial No : 40025995 Multiplier : 1				Sub-Total 143.63			
Period To : 12-26-2015 Pres Reading : 49				Others			
Period From : 12-06-2015 Prev Reading : 3				Subsidy on Lifeline Discount -0.15 of 453.47 - 68.02			
No of Days : 20 Consumption : 46				Sub-Total - 68.02			
Meter No : MTR1065656 Pole No : 0516125				Government Charges			
Serial No : 40026195 Multiplier : 1				Franchise Tax - Local 2.89			
Period To : 12-06-2015 Pres Reading : 3				Value Added Tax			
Period From : 12-05-2015 Prev Reading : 0				Generation 14.18			
No of Days : 1 Consumption : 3				Transmission 0.44			
				System Loss 2.15			
				Distribution 17.24			
				Others - 4.75			
				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 0.0406/kWh 1.99			
				Sub-Total 51.41			
				CURRENT BILL - DECEMBER 2015 436.78			
				TOTAL AMOUNT DUE - 563.22			
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 21, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	436.78	
Less : VAT	29.26	
Amount Net of VAT	407.52	
Less: BIR 2306	12.41	
BIR 2307	7.77	VATable Sales 407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.34	VAT Zero Rated Sales 0.00
Add : VAT	29.26	VAT Amount 29.26
TOTAL AMOUNT DUE	416.60	TOTAL SALES 436.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/05-01-2016/-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 : 602017810513				
CAPUNO,DOMINADOR PASAGUE 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 1863-44-599-4	Account ID 6025559739-9	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 563.22

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

60255597399 BC20/203.2/0/0/10/05-01-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

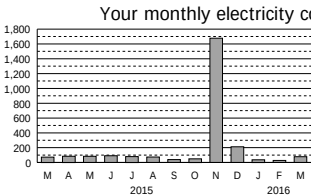
Bill ID 840818913114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84068000003

1004673951
Date : 05-02-2016
BC01/305.4/0/0790756/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8406800000-3		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1839-89-503-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO - TRAINING CENTER (CATARMAN LILOAN)		CURRENT CHARGES	
Premise Address : TRAINING CENTER,CATARMAN, LILO-AN		Generation & Transmission	
		Generation Charge	5.0038/kWh 390.30
		Transmission Charge	0.6731/kWh 52.50
		System Loss Charge	0.863/kWh 67.31
		Sub-Total	510.11
Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 136.55
Metering Information-----		Supply Charge	0.4118/kWh 32.12
Meter No : 359700GS6	Pole No : 0790756	Metering Charge	0.6989/kWh 54.51
Serial No : 2002117018	Multiplier : 1		5.00/month 5.00
Period To : 03-26-2016	Pres Rdg : 89486	Sub-Total	228.18
Period From : 02-26-2016	Prev Rdg : 89408	Others	
No of Days : 28	Diff Rdg : 78	Subsidy on Lifeline Charge	0.097/kWh 7.57
Avg kWh/day : 2.79	Registered : 78	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
Conn Load : 12000	Billed kWh : 78	Sub-Total	7.58
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	3.73
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	21.74
Thank you.		Transmission	1.71
		System Loss	3.57
		Distribution	27.38
		Others	1.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.17
		Sub-Total	90.15
		CURRENT BILL - MARCH 2016	836.02
		TOTAL AMOUNT DUE	836.02
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 9, 2016 - 316.91	



Total Sales (VAT Inclusive)	836.02	
Less : VAT	55.76	
Amount Net of VAT	780.26	
Less: BIR 2306	24.08	
BIR 2307	14.99	VATable Sales 780.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	741.19	VAT Zero Rated Sales 0.00
Add : VAT	55.76	VAT Amount 55.76
TOTAL AMOUNT DUE	796.95	TOTAL SALES 836.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/0/0/10/05-02-2016/0
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 : 840818913114				
VECO - TRAINING CENTER (CATARMAN LILOAN) Premise Address : TRAINING CENTER,CATARMAN, 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 1839-89-503-9	Account ID 8406800000-3	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 836.02

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

84068000003

BC01/305.4/0/0/10/05-02-2016/0

Bill ID 840937049273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84068000003

1004673953
Date : 05-02-2016
BC01/305.4/0/0790756/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8406800000-3	Rate Schedule :	03-S-34
Collection Ref. Code	: 1839-89-503-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	836.02
Name	: VECO - TRAINING CENTER (CATARMAN LILOAN)	CURRENT CHARGES	
Premise Address	: TRAINING CENTER,CATARMAN, LILO-AN	Generation & Transmission	
		Generation Charge	5.1986/kWh 436.68
		Transmission Charge	0.6184/kWh 51.95
		System Loss Charge	0.8358/kWh 70.21
Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Sub-Total	558.84
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No	: 359700GS6 Pole No : 0790756	Supply Charge	0.4118/kWh 34.59
Serial No	: 2002117018 Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To	: 04-26-2016 Pres Rdg : 89570		5.00/month 5.00
Period From	: 03-26-2016 Prev Rdg : 89486	Sub-Total	245.35
No of Days	: 32 Diff Rdg : 84	Others	
Avg kWh/day	: 2.63 Registered : 84	Subsidy on Lifeline Charge	0.1067/kWh 8.96
Conn Load	: 12000 Billed kWh : 84	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Sub-Total	8.97
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	4.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.82
		Transmission	1.16
		System Loss	3.86
		Distribution	29.44
		Others	1.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	105.93
		CURRENT BILL - APRIL 2016	919.09
		TOTAL AMOUNT DUE	1,755.11
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - MARCH 9, 2016 - 316.91	

Your monthly electricity consumption chart

Avg Monthly Usage : 201.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	919.09
Less : VAT	61.84
Amount Net of VAT	857.25
Less: BIR 2306	26.32
BIR 2307	16.34
SC/PWD DISCOUNT	0.00
Amount Due	814.59
Add : VAT	61.84
TOTAL AMOUNT DUE	876.43

VATable Sales	857.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	61.84
TOTAL SALES	919.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/305.4/0/0/10/05-02-2016/0

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 : 840937049273

VECO - TRAINING CENTER (CATARMAN LILOAN)
Premise Address : TRAINING CENTER,CATARMAN, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-503-9	8406800000-3	05/15/2016	APRIL/2016	1,755.11

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 062699349620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06220974759

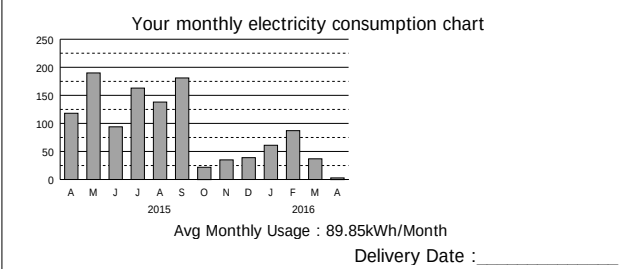
1004673973
Date : 05-02-2016
BC20/999.9/0/1311116/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0622097475-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1853-42-953-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO-SIRAO TRAINING CENTER		CURRENT CHARGES	
Premise Address : SIRAO, 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
		Distribution Charges	
		Distribution Charge	1.7506/kWh 5.25
		Supply Charge	0.4118/kWh 1.24
		Metering Charge	0.6989/kWh 2.10
			5.00/month 5.00
		Sub-Total	13.59
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 0.32
		Sub-Total	0.32
		Government Charges	
		Franchise Tax - Local	0.25
		Value Added Tax	
		Generation	0.91
		Transmission	0.04
		System Loss	0.13
		Distribution	1.63
		Others	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	4.46
		CURRENT BILL - APRIL 2016	38.34
		TOTAL AMOUNT DUE	38.34
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 400.51	

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	38.34
Less : VAT	2.78
Amount Net of VAT	35.56
Less: BIR 2306	1.17
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	33.71
Add : VAT	2.78
TOTAL AMOUNT DUE	36.49
VATable Sales	35.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.78
TOTAL SALES	38.34

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 : 062699349620				
VECO-SIRAO TRAINING CENTER Premise Address : SIRAO, 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 1853-42-953-8	Account ID 0622097475-9	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 38.34

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

Thank you for paying on time.

06220974759

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

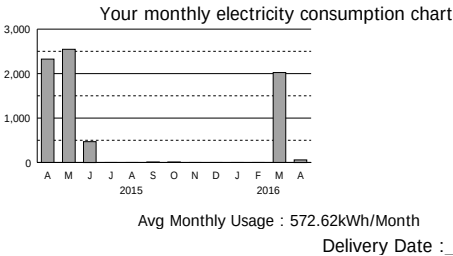
Bill ID 139669259014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13926300008

1004673999
Date : 05-02-2016
BC20/999.9/0/0080022/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1392630000-8		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1841-57-176-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO CARRETA SUBSTATION		CURRENT CHARGES	
Premise Address : CARRETA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 311.92
		Transmission Charge	0.6184/kWh 37.10
		System Loss Charge	0.8358/kWh 50.15
		Sub-Total	399.17
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 105.04
Metering Information-----		Supply Charge	0.4118/kWh 24.71
Meter No : MTR1047810	Pole No : 0080022	Metering Charge	0.6989/kWh 41.93
Serial No : 10143731	Multiplier : 1		5.00/month 5.00
Period To : 04-26-2016	Pres Rdg : 13177	Sub-Total	176.68
Period From : 03-26-2016	Prev Rdg : 13117	Others	
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Charge	0.1067/kWh 6.40
Avg kWh/day : 1.94	Registered : 60	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Conn Load : 25500	Billed kWh : 60	Sub-Total	6.41
To our valued customers,		Government Charges	
		Franchise Tax - Local	4.37
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.		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	18.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	0.83
		System Loss	2.76
		Distribution	21.20
		Others	1.29
Thank you.		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	659.74
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 8, 2016 - 21,595.31	



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.		BC20/999.9/0/0/10/05-02-2016/0
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 : 139669259014				
VECO CARRETA SUBSTATION Premise Address : 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 1841-57-176-8	Account ID 1392630000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 659.74

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

13926300008

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

Bill ID 674899062452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67487526534

1004673948
Date : 05-02-2016
BC15/225.7/1195/0467375/101

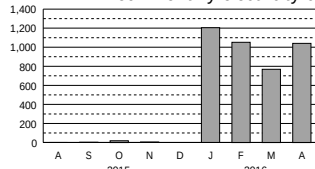
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6748752653-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-482-9				PREVIOUS BALANCE		7,710.80	
Customer Information-----				CURRENT CHARGES			
Name : LIM,FERDINAND EUGENIO CHIU				Generation & Transmission			
Premise Address : 81-F LLAMAS ST.,PUNTA PRINCESA, CEBU CITY				Generation Charge		5.1986/kWh	5,411.74
				Transmission Charge		0.3552/kWh	369.76
				System Loss Charge		0.8598/kWh	895.05
				Sub-Total		6,676.55	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	1,822.37
				Supply Charge		0.4118/kWh	428.68
				Metering Charge		0.6989/kWh	727.55
						5.00/month	5.00
				Sub-Total		2,983.60	
				Others			
				Subsidy on Lifeline Charge		0.1067/kWh	111.07
				Senior Citizen Subsidy Charge		0.000093/kWh	0.10
				Sub-Total		111.17	
				Government Charges			
				Franchise Tax - Local		73.28	
				Value Added Tax			
				Generation		319.92	
				Transmission		8.24	
				System Loss		50.26	
				Distribution		358.03	
				Others		22.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	162.50
				Environmental Charge		0.0025/kWh	2.60
				NPC Stranded Contract Costs		0.1938/kWh	201.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	129.08
				Sub-Total		1,327.79	
				CURRENT BILL - APRIL 2016		11,099.11	
				TOTAL AMOUNT DUE		18,809.91	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 22, 2016 - 2,799.44			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11,099.11
		Less : VAT		758.58
Avg Monthly Usage : 511.75kWh/Month		Amount Net of VAT		10,340.53
Delivery Date : _____		Less: BIR 2306		320.19
		BIR 2307		196.89
		SC/PWD DISCOUNT		0.00
		Amount Due		9,823.45
		Add : VAT		758.58
		TOTAL AMOUNT DUE		10,582.03
		VATable Sales		10,340.53
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		758.58
		TOTAL SALES		11,099.11
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/225.7/1195/0/10/05-02-2016/101
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 : 674899062452				
LIM,FERDINAND EUGENIO CHIU Premise Address : 81-F LLAMAS 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 1863-23-482-9	Account ID 6748752653-4	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 18,809.91

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

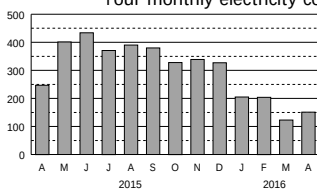
67487526534

BC15/225.7/1195/0/10/05-02-2016/101

94514200008

1004673982
Date : 05-02-2016
BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9451420000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-97-866-1		PREVIOUS BALANCE	443.93
Customer Information-----			
Name : CANEDO,EUGENIO		CURRENT CHARGES	
Premise Address : A LOPEZ ST		Generation & Transmission	
		Generation Charge	5.086/kWh 1,663.12
		Transmission Charge	0.4158/kWh 135.97
		System Loss Charge	0.8201/kWh 268.17
		Sub-Total	2,067.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 572.45
Meter No : MTR1141993	Pole No : 0345194	Supply Charge	0.4118/kWh 134.66
Serial No : 40026378	Multiplier : 1	Metering Charge	0.6989/kWh 228.54
Period To : 12-26-2015	Pres Rdg : 614		5.00/month 5.00
Period From : 11-26-2015	Prev Rdg : 287	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.52
No of Days : 30	Diff Rdg : 327	Sub-Total	940.13
Avg kWh/day : 10.90	Registered : 327	Others	
Conn Load : 0	Billed kWh : 327	Subsidy on Lifeline Charge	0.098/kWh 32.05
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.04
		Sub-Total	32.09
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	22.80
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	94.60
		Transmission	2.94
		System Loss	14.35
		Distribution	112.82
		Others	6.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.28
		Sub-Total	382.62
		CURRENT BILL - DECEMBER 2015	3,422.10
		TOTAL AMOUNT DUE	3,866.03
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 21, 2016 - 3,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,422.10
		Less : VAT	231.30
Avg Monthly Usage : 300.00kWh/Month		Amount Net of VAT	3,190.80
Delivery Date : _____		Less: BIR 2306	97.83
		BIR 2307	61.25
		SC/PWD DISCOUNT	0.00
		Amount Due	3,031.72
		Add : VAT	231.30
		TOTAL AMOUNT DUE	3,263.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,190.80
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	231.30
		TOTAL SALES	3,422.10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/209.2/4790/0/10/05-02-2016/101	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 945036130731				
CANEDO,EUGENIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A LOPEZ 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
1809-97-866-1	9451420000-8	05/15/2016	DECEMBER/2015	3,866.03

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

94514200008

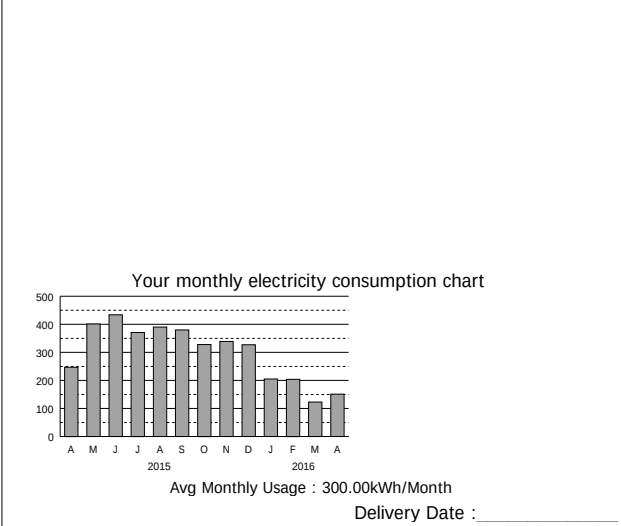
Bill ID 945773313233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94514200008

1004673985
Date : 05-02-2016
BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9451420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-866-1		PREVIOUS BALANCE		3,866.03	
Customer Information-----					
Name : CANEDO,EUGENIO		CURRENT CHARGES			
Premise Address : A LOPEZ ST		Generation & Transmission			
		Generation Charge		4.7905/kWh	982.05
		Transmission Charge		0.4111/kWh	84.28
		System Loss Charge		0.8499/kWh	174.23
TIN :		Sub-Total		1,240.56	
Metering Information-----					
Meter No :	MTR1141993	Pole No :	0345194		
Serial No :	40026378	Multiplier :	1		
Period To :	01-26-2016	Pres Rdg :	819		
Period From :	12-26-2015	Prev Rdg :	614		
No of Days :	31	Diff Rdg :	205		
Avg kWh/day :	6.61	Registered :	205		
Conn Load :	0	Billed kWh :	205		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	20.32
		Senior Citizen Subsidy Charge		0.00011/kWh	0.02
		Sub-Total		20.34	
		Government Charges			
		Franchise Tax - Local		13.89	
		Value Added Tax			
		Generation		55.90	
		Transmission		2.49	
		System Loss		9.20	
		Distribution		70.95	
		Others		4.11	
		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		0.0406/kWh	8.32
		Sub-Total		237.10	
		CURRENT BILL - JANUARY 2016		2,089.23	
		TOTAL AMOUNT DUE		5,955.26	
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,089.23	
Less : VAT	142.65	
Amount Net of VAT	1,946.58	
Less: BIR 2306	60.69	
BIR 2307	37.32	VATable Sales 1,946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,848.57	VAT Zero Rated Sales 0.00
Add : VAT	142.65	VAT Amount 142.65
TOTAL AMOUNT DUE	1,991.22	TOTAL SALES 2,089.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4790/0/10/05-02-2016/101

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 : 945773313233				
CANEDO,EUGENIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A LOPEZ 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
1809-97-866-1	9451420000-8	05/15/2016	JANUARY/2016	5,955.26

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

94514200008

BC20/209.2/4790/0/10/05-02-2016/101

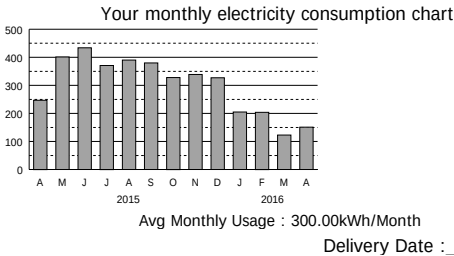
Bill ID 945792462471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94514200008

1004673987
Date : 05-02-2016
BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9451420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-866-1				PREVIOUS BALANCE		5,955.26	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,EUGENIO				Generation & Transmission			
Premise Address : A LOPEZ ST				Generation Charge		5.4951/kWh	1,121.00
				Transmission Charge		0.3456/kWh	70.50
				System Loss Charge		0.8751/kWh	178.52
				Sub-Total		1,370.02	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1141993	Pole No : 0345194			Supply Charge		0.4118/kWh	84.01
Serial No : 40026378	Multiplier : 1			Metering Charge		0.6989/kWh	142.58
Period To : 02-26-2016	Pres Rdg : 1023					5.00/month	5.00
Period From : 01-26-2016	Prev Rdg : 819			Sub-Total		588.71	
No of Days : 32	Diff Rdg : 204			Others			
Avg kWh/day : 6.38	Registered : 204			Subsidy on Lifeline Charge		0.1005/kWh	20.50
Conn Load : 0	Billed kWh : 204			Senior Citizen Subsidy Charge		0.000118/kWh	0.02
To our valued customers,				Sub-Total		20.52	
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		14.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		66.75	
				Transmission		1.57	
				System Loss		10.12	
				Distribution		70.65	
				Others		4.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.28
				Sub-Total		248.35	
				CURRENT BILL - FEBRUARY 2016		2,227.60	
				TOTAL AMOUNT DUE		8,182.86	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,227.60	
Less : VAT	153.33	
Amount Net of VAT	2,074.27	
Less: BIR 2306	64.67	
BIR 2307	39.88	VATable Sales 2,074.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,969.72	VAT Zero Rated Sales 0.00
Add : VAT	153.33	VAT Amount 153.33
TOTAL AMOUNT DUE	2,123.05	TOTAL SALES 2,227.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/209.2/4790/0/10/05-02-2016/101		
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 : 945792462471

CANEDO,EUGENIO 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 1809-97-866-1	Account ID 9451420000-8	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,182.86	

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

94514200008

BC20/209.2/4790/0/10/05-02-2016/101

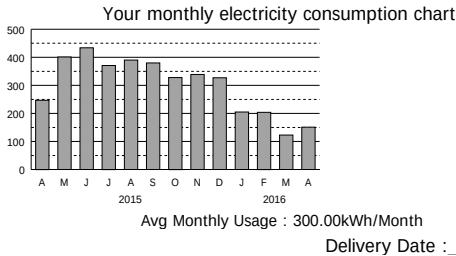
Bill ID 945661235425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94514200008

1004673989
Date : 05-02-2016
BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9451420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-866-1		PREVIOUS BALANCE		8,182.86	
Customer Information-----					
Name : CANEDO,EUGENIO		CURRENT CHARGES			
Premise Address : A LOPEZ ST		Generation & Transmission			
		Generation Charge		5.0038/kWh	615.47
		Transmission Charge		0.3978/kWh	48.93
		System Loss Charge		0.8854/kWh	108.90
TIN :		Sub-Total			773.30
Metering Information-----					
Meter No : MTR1141993	Pole No : 0345194	Distribution Charges			
Serial No : 40026378	Multiplier : 1	Distribution Charge		1.7506/kWh	215.32
Period To : 03-26-2016	Pres Rdg : 1146	Supply Charge		0.4118/kWh	50.65
Period From : 02-26-2016	Prev Rdg : 1023	Metering Charge		0.6989/kWh	85.96
No of Days : 29	Diff Rdg : 123			5.00/month	5.00
Avg kWh/day : 4.24	Registered : 123	Sub-Total			356.93
Conn Load : 0	Billed kWh : 123	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	11.93
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			11.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			8.57
		Value Added Tax			
		Generation			34.28
		Transmission			1.59
		System Loss			5.81
		Distribution			42.83
		Others			2.46
		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		0.0406/kWh	4.99
		Sub-Total			143.88
		CURRENT BILL - MARCH 2016			1,286.05
		TOTAL AMOUNT DUE			9,468.91
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,286.05	
Less : VAT	86.97	
Amount Net of VAT	1,199.08	
Less: BIR 2306	37.03	
BIR 2307	23.01	VATable Sales 1,199.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,139.04	VAT Zero Rated Sales 0.00
Add : VAT	86.97	VAT Amount 86.97
TOTAL AMOUNT DUE	1,226.01	TOTAL SALES 1,286.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/4790/0/10/05-02-2016/101	
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 : 945661235425				
CANEDO,EUGENIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A LOPEZ 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
1809-97-866-1	9451420000-8	05/15/2016	MARCH/2016	9,468.91

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

94514200008

BC20/209.2/4790/0/10/05-02-2016/101

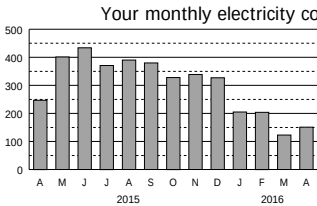
Bill ID 945791461977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94514200008

1004673991
Date : 05-02-2016
BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9451420000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-97-866-1		PREVIOUS BALANCE				9,468.91	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,EUGENIO		Generation & Transmission					
Premise Address : A LOPEZ ST		Generation Charge		5.1986/kWh		784.99	
		Transmission Charge		0.3552/kWh		53.64	
		System Loss Charge		0.8598/kWh		129.83	
		Sub-Total				968.46	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		264.34	
Meter No : MTR1141993	Pole No : 0345194	Supply Charge		0.4118/kWh		62.18	
Serial No : 40026378	Multiplier : 1	Metering Charge		0.6989/kWh		105.53	
Period To : 04-26-2016	Pres Rdg : 1297			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 1146	Sub-Total				437.05	
No of Days : 31	Diff Rdg : 151	Others					
Avg kWh/day : 4.87	Registered : 151	Subsidy on Lifeline Charge		0.1067/kWh		16.11	
Conn Load : 0	Billed kWh : 151	Senior Citizen Subsidy Charge		0.000093/kWh		0.01	
To our valued customers,		Sub-Total				16.12	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				10.66	
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				46.40	
classes effective this billing cycle.		Transmission				1.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				7.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				52.45	
The collection is remitted to the National Transmission Corporation		Others				3.21	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				11,083.68	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - APRIL 21, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	1,614.77	
Less : VAT	110.55	
Amount Net of VAT	1,504.22	
Less: BIR 2306	46.67	
BIR 2307	28.65	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,428.90	VAT Zero Rated Sales
Add : VAT	110.55	VAT Amount
TOTAL AMOUNT DUE	1,539.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/4790/0/10/05-02-2016/101	
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 : 945791461977

CANEDO,EUGENIO 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 1809-97-866-1	Account ID 9451420000-8	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11,083.68

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

94514200008

BC20/209.2/4790/0/10/05-02-2016/101

Bill ID 764768062576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76437200009

1004673797

Date : 04-30-2016

BC12/223.3/290/0685813/11

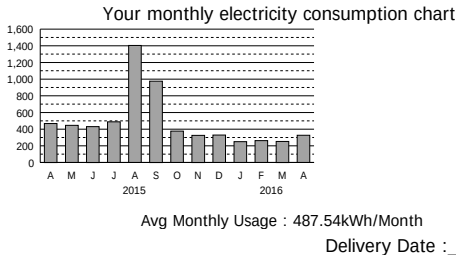
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-58-659-7		PREVIOUS BALANCE		10,745.28	
Customer Information-----					
Name : MINOZA,ELEUTERIO		CURRENT CHARGES			
Premise Address : TIGBAO TALAMBAN		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,197.63
		Transmission Charge		0.4111/kWh	102.78
		System Loss Charge		0.8499/kWh	212.48
TIN :		Sub-Total		1,512.89	
Metering Information-----					
Meter No :	338820GS6	Pole No :	0685813		
Serial No :	46571233	Multiplier :	1		
Period To :	01-17-2016	Pres Rdg :	42740		
Period From :	12-17-2015	Prev Rdg :	42490		
No of Days :	31	Diff Rdg :	250		
Avg kWh/day :	8.07	Registered :	250		
Conn Load :	0	Billed kWh :	250		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	24.78
		Senior Citizen Subsidy Charge		0.00011/kWh	0.03
		Sub-Total		24.81	
		Government Charges			
		Franchise Tax - Local		16.93	
		Value Added Tax			
		Generation		68.16	
		Transmission		3.04	
		System Loss		11.20	
		Distribution		86.39	
		Others		5.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.04
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.45
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.15
		Sub-Total		289.00	
		CURRENT BILL - JANUARY 2016		2,546.63	
		TOTAL AMOUNT DUE		13,291.91	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,546.63	
Less : VAT	173.80	
Amount Net of VAT	2,372.83	
Less: BIR 2306	73.91	
BIR 2307	45.49	VATable Sales 2,372.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,253.43	VAT Zero Rated Sales 0.00
Add : VAT	173.80	VAT Amount 173.80
TOTAL AMOUNT DUE	2,427.23	TOTAL SALES 2,546.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11
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 : 764768062576

MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 13,291.91

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

Thank you for paying on time.

76437200009

BC12/223.3/290/0/10/04-30-2016/11

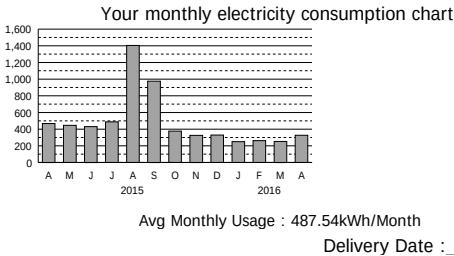
Bill ID 764354353632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76437200009

1004673807
Date : 04-30-2016
BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-58-659-7				PREVIOUS BALANCE		18,801.50	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,ELEUTERIO				Generation & Transmission			
Premise Address : TIGBAO TALAMBAN				Generation Charge		5.1986/kWh	1,699.94
				Transmission Charge		0.3552/kWh	116.15
				System Loss Charge		0.8598/kWh	281.15
				Sub-Total		2,097.24	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	572.45
Meter No : 338820GS6	Pole No : 0685813			Supply Charge		0.4118/kWh	134.66
Serial No : 46571233	Multiplier : 1			Metering Charge		0.6989/kWh	228.54
Period To : 04-17-2016	Pres Rdg : 43583					5.00/month	5.00
Period From : 03-17-2016	Prev Rdg : 43256			Sub-Total		940.65	
No of Days : 31	Diff Rdg : 327			Others			
Avg kWh/day : 10.55	Registered : 327			Subsidy on Lifeline Charge		0.1067/kWh	34.89
Conn Load : 0	Billed kWh : 327			Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total		34.92	
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		23.05	
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		100.49	
classes effective this billing cycle.				Transmission		2.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		15.80	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		112.88	
The collection is remitted to the National Transmission Corporation				Others		6.96	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	51.05
				Environmental Charge		0.0025/kWh	0.82
				NPC Stranded Contract Costs		0.1938/kWh	63.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.55
				Sub-Total		417.56	
				CURRENT BILL - APRIL 2016		3,490.37	
				TOTAL AMOUNT DUE		22,291.87	
				Please Pay on Due Date - 05/13/2016			
				LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70			



Total Sales (VAT Inclusive)	3,490.37		
Less : VAT	238.72		
Amount Net of VAT	3,251.65		
Less: BIR 2306	100.75		
BIR 2307	61.92	VATable Sales	3,251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.98	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	3,327.70	TOTAL SALES	3,490.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11	
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 : 764354353632				
MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 22,291.87

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

76437200009

BC12/223.3/290/0/10/04-30-2016/11

Bill ID 764018780034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

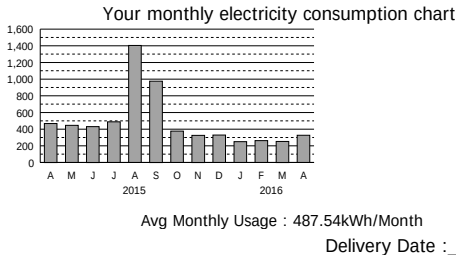
76437200009

1004673788

Date : 04-30-2016

BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7643720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-58-659-7		PREVIOUS BALANCE	3,989.33
Customer Information-----		CURRENT CHARGES	
Name : MINOZA,ELEUTERIO		Generation & Transmission	
Premise Address : TIGBAO TALAMBAN		Generation Charge	4.7911/kWh 1,561.90
		Transmission Charge	0.4531/kWh 147.71
		System Loss Charge	0.7915/kWh 258.03
		Sub-Total	1,967.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 570.70
Meter No : 338820GS6	Pole No : 0685813	Supply Charge	0.4118/kWh 134.25
Serial No : 46571233	Multiplier : 1	Metering Charge	0.6989/kWh 227.84
Period To : 11-19-2015	Pres Rdg : 42161		5.00/month 5.00
Period From : 10-17-2015	Prev Rdg : 41835	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.52
No of Days : 33	Diff Rdg : 326	Sub-Total	937.27
Avg kWh/day : 9.88	Registered : 326	Others	
Conn Load : 0	Billed kWh : 326	Subsidy on Lifeline Charge	0.1038/kWh 33.84
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.04
		Sub-Total	33.88
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	22.04
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	88.54
classes effective this billing cycle.		Transmission	3.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	13.23
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	112.47
The collection is remitted to the National Transmission Corporation		Others	6.71
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 50.88
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.18
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.24
		Sub-Total	374.21
		CURRENT BILL - NOVEMBER 2015	3,313.00
		TOTAL AMOUNT DUE	7,302.33
		Please Pay on Due Date - 05/13/2016	
		LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70	



Total Sales (VAT Inclusive)	3,313.00	
Less : VAT	224.05	
Amount Net of VAT	3,088.95	
Less: BIR 2306	94.88	
BIR 2307	59.22	VATable Sales 3,088.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,934.85	VAT Zero Rated Sales 0.00
Add : VAT	224.05	VAT Amount 224.05
TOTAL AMOUNT DUE	3,158.90	TOTAL SALES 3,313.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11
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 : 764018780034				
MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 7,302.33

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

Thank you for paying on time.

76437200009

BC12/223.3/290/0/10/04-30-2016/11

Bill ID 764517255093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76437200009

1004673794

Date : 04-30-2016

BC12/223.3/290/0685813/11

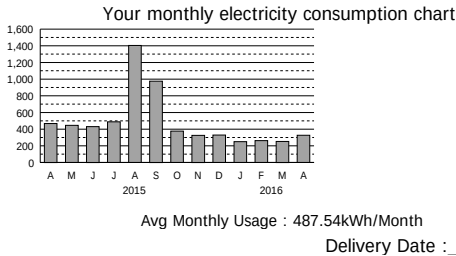
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7643720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-58-659-7		PREVIOUS BALANCE	7,302.33
Customer Information-----			
Name : MINOZA,ELEUTERIO		CURRENT CHARGES	
Premise Address : TIGBAO TALAMBAN		Generation & Transmission	
		Generation Charge	5.086/kWh 1,673.29
		Transmission Charge	0.4158/kWh 136.80
		System Loss Charge	0.8201/kWh 269.81
		Sub-Total	2,079.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 575.95
		Supply Charge	0.4118/kWh 135.48
		Metering Charge	0.6989/kWh 229.94
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.53
		Sub-Total	945.84
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 32.24
		Senior Citizen Subsidy Charge	0.000115/kWh 0.04
		Sub-Total	32.28
		Government Charges	
		Franchise Tax - Local	22.93
		Value Added Tax	
		Generation	95.19
		Transmission	2.95
		System Loss	14.44
		Distribution	113.50
		Others	6.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.35
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.36
		Sub-Total	384.93
		CURRENT BILL - DECEMBER 2015	3,442.95
		TOTAL AMOUNT DUE	10,745.28
		Please Pay on Due Date - 05/13/2016	
		LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,442.95	
Less : VAT	232.71	
Amount Net of VAT	3,210.24	
Less: BIR 2306	98.40	
BIR 2307	61.62	VATable Sales 3,210.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,050.22	VAT Zero Rated Sales 0.00
Add : VAT	232.71	VAT Amount 232.71
TOTAL AMOUNT DUE	3,282.93	TOTAL SALES 3,442.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11
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 : 764517255093				
MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 10,745.28

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

76437200009

BC12/223.3/290/0/10/04-30-2016/11

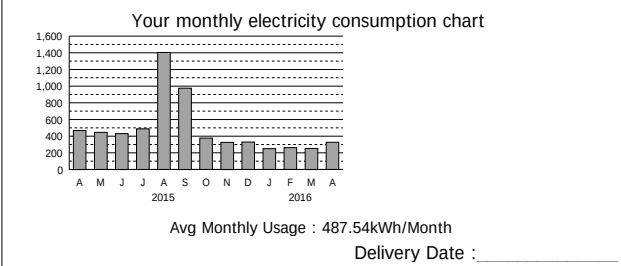
Bill ID 764197619560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76437200009

1004673805
Date : 04-30-2016
BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643720000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-58-659-7		PREVIOUS BALANCE				16,162.12	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,ELEUTERIO		Generation & Transmission					
Premise Address : TIGBAO TALAMBAN		Generation Charge		5.0038/kWh		1,265.96	
		Transmission Charge		0.3978/kWh		100.64	
		System Loss Charge		0.8854/kWh		224.01	
TIN :		Sub-Total				1,590.61	
Metering Information-----				Distribution Charges			
Meter No : 338820GS6	Pole No : 0685813	Distribution Charge		1.7506/kWh		442.90	
Serial No : 46571233	Multiplier : 1	Supply Charge		0.4118/kWh		104.19	
Period To : 03-17-2016	Pres Rdg : 43256	Metering Charge		0.6989/kWh		176.82	
Period From : 02-17-2016	Prev Rdg : 43003			5.00/month		5.00	
No of Days : 29	Diff Rdg : 253	Sub-Total				728.91	
Avg kWh/day : 8.72	Registered : 253	Others					
Conn Load : 0	Billed kWh : 253	Subsidy on Lifeline Charge		0.097/kWh		24.54	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
		Sub-Total				24.57	
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				17.58	
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				70.50	
		Transmission				3.27	
		System Loss				11.99	
		Distribution				87.47	
		Others				5.06	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		39.49	
		Environmental Charge		0.0025/kWh		0.63	
		NPC Stranded Contract Costs		0.1938/kWh		49.03	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.27	
		Sub-Total				295.29	
		CURRENT BILL - MARCH 2016				2,639.38	
		TOTAL AMOUNT DUE				18,801.50	
		Please Pay on Due Date - 05/13/2016					
		LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70					



Total Sales (VAT Inclusive)	2,639.38	
Less : VAT	178.29	
Amount Net of VAT	2,461.09	
Less: BIR 2306	75.91	
BIR 2307	47.23	VATable Sales 2,461.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,337.95	VAT Zero Rated Sales 0.00
Add : VAT	178.29	VAT Amount 178.29
TOTAL AMOUNT DUE	2,516.24	TOTAL SALES 2,639.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11	
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 : 764197619560				
MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18,801.50

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

76437200009

BC12/223.3/290/0/10/04-30-2016/11

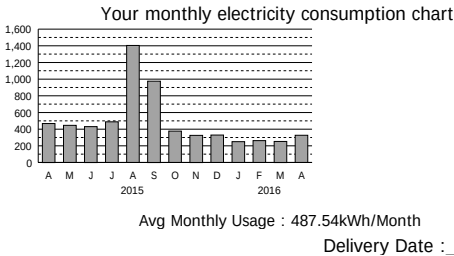
Bill ID 764085059842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76437200009

1004673800
Date : 04-30-2016
BC12/223.3/290/0685813/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7643720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-58-659-7		PREVIOUS BALANCE	13,291.91
Customer Information-----		CURRENT CHARGES	
Name : MINOZA,ELEUTERIO		Generation & Transmission	
Premise Address : TIGBAO TALAMBAN		Generation Charge	5.4951/kWh 1,445.21
		Transmission Charge	0.3456/kWh 90.89
		System Loss Charge	0.8751/kWh 230.15
		Sub-Total	1,766.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 460.41
Meter No : 338820GS6	Pole No : 0685813	Supply Charge	0.4118/kWh 108.30
Serial No : 46571233	Multiplier : 1	Metering Charge	0.6989/kWh 183.81
Period To : 02-17-2016	Pres Rdg : 43003		5.00/month 5.00
Period From : 01-17-2016	Prev Rdg : 42740	Sub-Total	757.52
No of Days : 31	Diff Rdg : 263	Others	
Avg kWh/day : 8.48	Registered : 263	Subsidy on Lifeline Charge	0.1005/kWh 26.43
Conn Load : 0	Billed kWh : 263	Senior Citizen Subsidy Charge	0.000118/kWh 0.03
To our valued customers,		Sub-Total	26.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.13
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	86.05
		Transmission	2.01
		System Loss	13.05
		Distribution	90.90
		Others	5.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.06
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.97
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.68
		Sub-Total	319.98
		CURRENT BILL - FEBRUARY 2016	2,870.21
		TOTAL AMOUNT DUE	16,162.12
		Please Pay on Due Date - 05/13/2016	
		LAST PAYMENT - OCTOBER 23, 2015 - 10,761.70	



Total Sales (VAT Inclusive)	2,870.21	
Less : VAT	197.48	
Amount Net of VAT	2,672.73	
Less: BIR 2306	83.28	
BIR 2307	51.39	VATable Sales 2,672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,538.06	VAT Zero Rated Sales 0.00
Add : VAT	197.48	VAT Amount 197.48
TOTAL AMOUNT DUE	2,735.54	TOTAL SALES 2,870.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/290/0/10/04-30-2016/11
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 : 764085059842

MINOZA,ELEUTERIO Premise Address : TIGBAO TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-58-659-7	Account ID 7643720000-9	Due Date 05/13/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 16,162.12

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

76437200009

BC12/223.3/290/0/10/04-30-2016/11

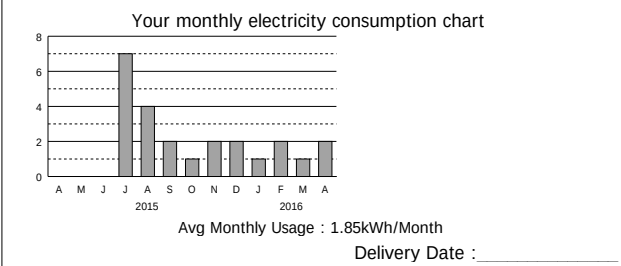
Bill ID 935734866762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673802
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		114.86	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		Generation & Transmission			
		Generation Charge		5.4951/kWh	10.99
		Transmission Charge		0.6174/kWh	1.23
		System Loss Charge		0.8506/kWh	1.70
TIN :		Sub-Total		13.92	
Metering Information-----					
Meter No : MTR1057599	Pole No : 0348233	Distribution Charges			
Serial No : 125281989	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 02-27-2016	Pres Rdg : 60	Supply Charge		0.4118/kWh	0.82
Period From : 01-27-2016	Prev Rdg : 58	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 : 236	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1005/kWh	0.20
		Sub-Total		0.20	
Government Charges					
		Franchise Tax - Local		0.19	
		Value Added Tax			
		Generation		0.66	
		Transmission		0.03	
		System Loss		0.08	
		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		0.0406/kWh	0.08
		Sub-Total		3.09	
		CURRENT BILL - FEBRUARY 2016		27.93	
		TOTAL AMOUNT DUE		142.79	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63			



Total Sales (VAT Inclusive)	27.93	
Less : VAT	2.11	
Amount Net of VAT	25.82	
Less: BIR 2306	0.89	
BIR 2307	0.50	VATable Sales 25.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.43	VAT Zero Rated Sales 0.00
Add : VAT	2.11	VAT Amount 2.11
TOTAL AMOUNT DUE	26.54	TOTAL SALES 27.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

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 : 935734866762				
CEBU CITY GOVERNMENT Premise Address : PASKO SA CARBON,ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-86-791-5	Account ID 9351340000-7	Due Date 05/13/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 142.79

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

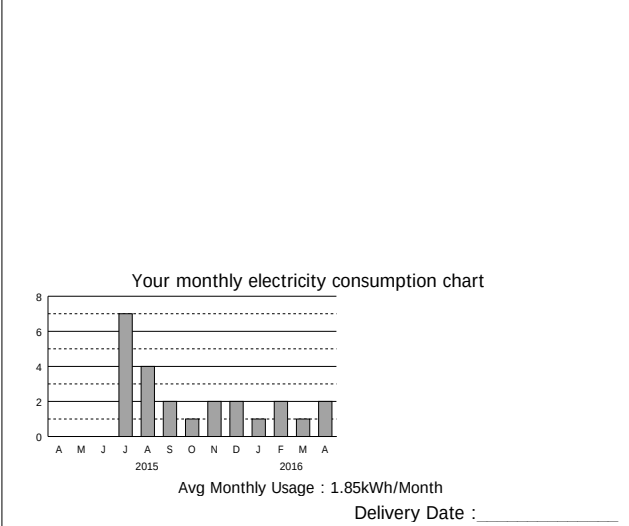
Bill ID 93551208147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673806
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		159.08	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		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 : MTR1057599	Pole No : 0348233	Distribution Charges			
Serial No : 125281989	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-27-2016	Pres Rdg : 63	Supply Charge		0.4118/kWh	0.82
Period From : 03-27-2016	Prev Rdg : 61	Metering Charge		0.6989/kWh	1.40
No of Days : 32	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.06	Registered : 2	Sub-Total		10.72	
Conn Load : 236	Billed kWh : 2	Others			
To our valued customers,		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	
		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		186.53	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63			



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	VATable Sales 25.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.02	VAT Zero Rated Sales 0.00
Add : VAT	2.07	VAT Amount 2.07
TOTAL AMOUNT DUE	26.09	TOTAL SALES 27.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

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 : 93551208147				
CEBU CITY GOVERNMENT Premise Address : PASKO SA CARBON,ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-86-791-5	Account ID 9351340000-7	Due Date 05/13/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 186.53

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

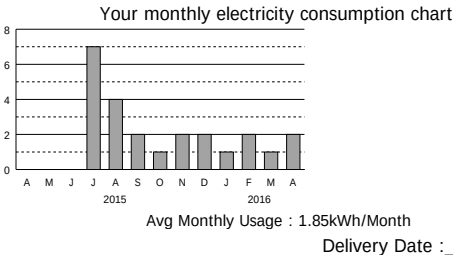
Bill ID 935746232575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673799
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		98.80	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		Generation & Transmission			
		Generation Charge		4.7905/kWh	4.79
		Transmission Charge		0.6845/kWh	0.68
		System Loss Charge		0.8284/kWh	0.83
TIN :		Sub-Total		6.30	
Metering Information-----					
Meter No : MTR1057599	Pole No : 0348233	Distribution Charges			
Serial No : 125281989	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-27-2016	Pres Rdg : 58	Supply Charge		0.4118/kWh	0.41
Period From : 12-27-2015	Prev Rdg : 57	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		0.0991/kWh	0.10
		Sub-Total		0.10	
Government Charges					
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		0.27	
		Transmission		0.02	
		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		0.0406/kWh	0.04
		Sub-Total		1.80	
		CURRENT BILL - JANUARY 2016		16.06	
		TOTAL AMOUNT DUE		114.86	
Please Pay on Due Date - 05/13/2016					
LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63					



Total Sales (VAT Inclusive)	16.06	
Less : VAT	1.30	
Amount Net of VAT	14.76	
Less: BIR 2306	0.54	
BIR 2307	0.29	VATable Sales 14.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.93	VAT Zero Rated Sales 0.00
Add : VAT	1.30	VAT Amount 1.30
TOTAL AMOUNT DUE	15.23	TOTAL SALES 16.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

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 : 935746232575				
CEBU CITY GOVERNMENT Premise Address : PASKO SA CARBON,ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-86-791-5	Account ID 9351340000-7	Due Date 05/13/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 114.86

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

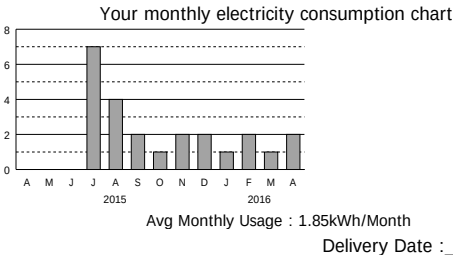
Bill ID 935213692877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673795
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		71.85	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		Generation & Transmission			
		Generation Charge		5.086/kWh	10.17
		Transmission Charge		0.6318/kWh	1.26
		System Loss Charge		0.8025/kWh	1.61
TIN :		Sub-Total		13.04	
Metering Information-----					
Meter No : MTR1057599	Pole No : 0348233	Distribution Charges			
Serial No : 125281989	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 12-27-2015	Pres Rdg : 57	Supply Charge		0.4118/kWh	0.82
Period From : 11-27-2015	Prev Rdg : 55	Metering Charge		0.6989/kWh	1.40
No of Days : 30	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 236	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh	0.20
		Sub-Total		0.20	
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		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		0.57	
		Transmission		0.03	
		System Loss		0.08	
		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		0.0406/kWh	0.08
		Sub-Total		2.99	
Thank you.		CURRENT BILL - DECEMBER 2015		26.95	
		TOTAL AMOUNT DUE		98.80	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63			



Total Sales (VAT Inclusive)	26.95	
Less : VAT	2.02	
Amount Net of VAT	24.93	
Less: BIR 2306	0.85	
BIR 2307	0.48	VATable Sales 24.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.60	VAT Zero Rated Sales 0.00
Add : VAT	2.02	VAT Amount 2.02
TOTAL AMOUNT DUE	25.62	TOTAL SALES 26.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/899100/0/10/04-30-2016/19	
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 : 935213692877

CEBU CITY GOVERNMENT Premise Address : PASKO SA CARBON,ERMITA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-86-791-5	Account ID 9351340000-7	Due Date 05/13/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 98.80

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

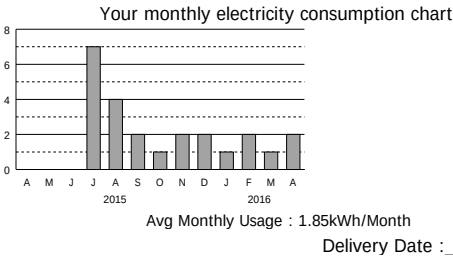
Bill ID 935327928574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673790
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		29.77	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		Generation & Transmission			
		Generation Charge		4.5825/kWh	4.58
		Transmission Charge		0.6969/kWh	0.70
		System Loss Charge		0.7605/kWh	0.76
TIN :		Sub-Total		6.04	
Metering Information-----					
Meter No : MTR1057599	Pole No : 0348233	Distribution Charges			
Serial No : 125281989	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 10-27-2015	Pres Rdg : 53	Supply Charge		0.4118/kWh	0.41
Period From : 09-27-2015	Prev Rdg : 52	Metering Charge		0.6989/kWh	0.70
No of Days : 30	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		0.0928/kWh	0.09
		Sub-Total		0.09	
Government Charges					
		Franchise Tax - Local		0.10	
		Value Added Tax			
		Generation		0.25	
		Transmission		0.02	
		System Loss		0.04	
		Distribution		0.94	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total		1.76	
		CURRENT BILL - OCTOBER 2015		15.75	
		TOTAL AMOUNT DUE		45.52	
Please Pay on Due Date - 05/13/2016					
LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63					



Total Sales (VAT Inclusive)	15.75	
Less : VAT	1.27	
Amount Net of VAT	14.48	
Less: BIR 2306	0.54	
BIR 2307	0.28	VATable Sales 14.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.66	VAT Zero Rated Sales 0.00
Add : VAT	1.27	VAT Amount 1.27
TOTAL AMOUNT DUE	14.93	TOTAL SALES 15.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/899100/0/10/04-30-2016/19

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 : 935327928574				
CEBU CITY GOVERNMENT Premise Address : PASKO SA CARBON,ERMITA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-86-791-5	Account ID 9351340000-7	Due Date 05/13/2016	Bill MONTH/YR OCTOBER / 2015	Total Amount Due 45.52

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

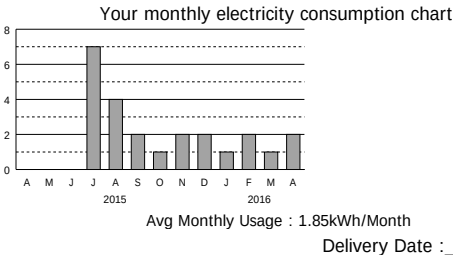
Bill ID 935149981031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93513400007

1004673804
Date : 04-30-2016
BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351340000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-791-5		PREVIOUS BALANCE		142.79	
Customer Information-----					
Name : CEBU CITY GOVERNMENT		CURRENT CHARGES			
Premise Address : PASKO SA CARBON,ERMITA		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
		Sub-Total			6.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1057599	Pole No : 0348233	Supply Charge		0.4118/kWh	0.41
Serial No : 125281989	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-27-2016	Pres Rdg : 61			5.00/month	5.00
Period From : 02-27-2016	Prev Rdg : 60	Sub-Total			7.86
No of Days : 29	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.097/kWh	0.10
Conn Load : 236	Billed kWh : 1	Sub-Total			0.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.11
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			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.02
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			0.03
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		0.0406/kWh	0.04
		Sub-Total			1.80
		CURRENT BILL - MARCH 2016			16.29
		TOTAL AMOUNT DUE			159.08
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - SEPTEMBER 18, 2015 - 49.63			



Total Sales (VAT Inclusive)	16.29	
Less : VAT	1.30	
Amount Net of VAT	14.99	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.15	VAT Zero Rated Sales 0.00
Add : VAT	1.30	VAT Amount 1.30
TOTAL AMOUNT DUE	15.45	TOTAL SALES 16.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/899100/0/10/04-30-2016/19	
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 : 935149981031				
CEBU CITY GOVERNMENT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PASKO SA CARBON,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
1843-86-791-5	9351340000-7	05/13/2016	MARCH/2016	159.08

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

93513400007

BC21/119.0/899100/0/10/04-30-2016/19

Bill ID 677244097369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673853

Date : 05-01-2016

BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6770010000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE	6,937.27
Customer Information-----			
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES	
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 879.88
		Transmission Charge	0.6318/kWh 109.30
		System Loss Charge	0.8025/kWh 138.83
		Sub-Total	1,128.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 302.85
Meter No : MTR1100653	Pole No : 0178182	Supply Charge	0.4118/kWh 71.24
Serial No : 40071999	Multiplier : 1	Metering Charge	0.6989/kWh 120.91
Period To : 12-25-2015	Pres Rdg : 4040		5.00/month 5.00
Period From : 11-25-2015	Prev Rdg : 3867	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.33
No of Days : 30	Diff Rdg : 173	Sub-Total	499.67
Avg kWh/day : 5.77	Registered : 173	Others	
Conn Load : 280	Billed kWh : 173	Subsidy on Lifeline Charge	0.098/kWh 16.95
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	16.97
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	12.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	50.06
		Transmission	2.36
		System Loss	7.31
		Distribution	59.96
		Others	3.52
		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	0.0406/kWh 7.02
		Sub-Total	203.52
		CURRENT BILL - DECEMBER 2015	1,848.17
		TOTAL AMOUNT DUE	8,785.44
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	600
Sep 2015	1600
Oct 2015	1500
Nov 2015	1400
Dec 2015	500
Jan 2016	300
Feb 2016	300
Mar 2016	300
Apr 2016	300

Avg Monthly Usage : 583.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,848.17

Less : VAT123.21

Amount Net of VAT1,724.96

Less: BIR 230652.47

BIR 230733.14

SC/PWD DISCOUNT0.00

Amount Due1,639.35

Add : VAT123.21

TOTAL AMOUNT DUE1,762.56

VATable Sales1,724.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount123.21

TOTAL SALES1,848.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/29.0/60/0/10/05-01-2016/23

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 : 677244097369				
VILLALON,AUGUSTO M5 F Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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 1839-58-977-9	Account ID 6770010000-0	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 8,785.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

67700100000

BC19/29.0/60/0/10/05-01-2016/23

31

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677747799841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673855
Date : 05-01-2016
BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6770010000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE	8,785.44
Customer Information-----			
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES	
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 934.15
		Transmission Charge	0.6845/kWh 133.48
		System Loss Charge	0.8284/kWh 161.54
		Sub-Total	1,229.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 341.37
		Supply Charge	0.4118/kWh 80.30
		Metering Charge	0.6989/kWh 136.29
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.37
		Sub-Total	562.59
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 19.32
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	19.34
		Government Charges	
		Franchise Tax - Local	13.58
		Value Added Tax	
		Generation	53.17
		Transmission	3.94
		System Loss	8.39
		Distribution	67.51
		Others	3.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.92
		Sub-Total	227.18
		CURRENT BILL - JANUARY 2016	2,038.28
		TOTAL AMOUNT DUE	10,823.72
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00	

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

Month	Consumption (kWh)
Aug 2015	700
Sep 2015	1600
Oct 2015	1500
Nov 2015	500
Dec 2015	200
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200

Avg Monthly Usage : 583.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,038.28

Less : VAT

136.96

Amount Net of VAT

1,901.32

Less: BIR 2306

58.97

BIR 2307

36.49

SC/PWD DISCOUNT

0.00

Amount Due

1,805.86

Add : VAT

136.96

TOTAL AMOUNT DUE

1,942.82

VATable Sales

1,901.32

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

136.96

TOTAL SALES

2,038.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/29.0/60/0/10/05-01-2016/23

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 : 677747799841				
VILLALON,AUGUSTO M5 F Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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
1839-58-977-9	6770010000-0	05/14/2016	JANUARY/2016	10,823.72

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

Thank you for paying on time.

67700100000

BC19/29.0/60/0/10/05-01-2016/23

32

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6770010000-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE				14,907.43	
Customer Information-----							
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES					
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission					
		Generation Charge		5.1986/kWh		956.54	
		Transmission Charge		0.6184/kWh		113.79	
		System Loss Charge		0.8358/kWh		153.79	
		Sub-Total				1,224.12	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		322.11	
Meter No : MTR1100653	Pole No : 0178182	Supply Charge		0.4118/kWh		75.77	
Serial No : 40071999	Multiplier : 1	Metering Charge		0.6989/kWh		128.60	
Period To : 04-25-2016	Pres Rdg : 4792			5.00/month		5.00	
Period From : 03-25-2016	Prev Rdg : 4608	Sub-Total				531.48	
No of Days : 31	Diff Rdg : 184	Others					
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge		0.1067/kWh		19.63	
Conn Load : 280	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
To our valued customers,		Sub-Total				19.65	
		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				13.31	
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				56.54	
Thank you.		Transmission				2.54	
		System Loss				8.46	
		Distribution				63.78	
		Others				3.96	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.72	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.66	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.82	
		Sub-Total				236.25	
		CURRENT BILL - APRIL 2016				2,011.50	
		TOTAL AMOUNT DUE				16,918.93	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 583.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,011.50

Less : VAT135.28

Amount Net of VAT1,876.22

Less: BIR 230657.58

BIR 230735.77

SC/PWD DISCOUNT0.00

Amount Due1,782.87

Add : VAT135.28

TOTAL AMOUNT DUE1,918.15

VATable Sales1,876.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount135.28

TOTAL SALES2,011.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/29.0/60/0/10/05-01-2016/23

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 677364536060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673846

Date : 05-01-2016

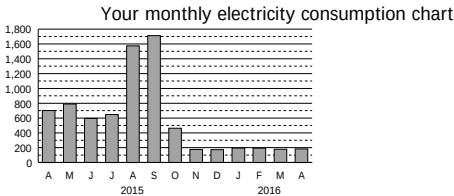
BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6770010000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES			
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	2,117.12
		Transmission Charge		0.6969/kWh	321.97
		System Loss Charge		0.7605/kWh	351.35
		Sub-Total			2,790.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	808.78
Meter No : MTR1100653	Pole No : 0178182	Supply Charge		0.4118/kWh	190.25
Serial No : 40071999	Multiplier : 1	Metering Charge		0.6989/kWh	322.89
Period To : 10-26-2015	Pres Rdg : 3691			5.00/month	5.00
Period From : 09-25-2015	Prev Rdg : 3229	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.88
No of Days : 31	Diff Rdg : 462	Sub-Total			1,326.04
Avg kWh/day : 14.90	Registered : 462	Others			
Conn Load : 280	Billed kWh : 462	Subsidy on Lifeline Charge		0.0928/kWh	42.87
To our valued customers,		Senior Citizen Subsidy Charge		0.000107/kWh	0.05
		Surcharge		0.02 of 18,948.00	378.96
		Sub-Total			421.88
		Government Charges			
		Franchise Tax - Local			34.04
		Value Added Tax			
		Generation			119.47
		Transmission			8.35
		System Loss			17.24
		Distribution			159.12
		Others			54.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.12
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.76
		Sub-Total			574.51
		CURRENT BILL - OCTOBER 2015			5,112.87
		TOTAL AMOUNT DUE			5,111.95
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00			

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)	5,112.87	
Less : VAT	358.89	
Amount Net of VAT	4,753.98	
Less: BIR 2306	153.50	
BIR 2307	91.45	VATable Sales 4,753.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,509.03	VAT Zero Rated Sales 0.00
Add : VAT	358.89	VAT Amount 358.89
TOTAL AMOUNT DUE	4,867.92	TOTAL SALES 5,112.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/60/0/10/05-01-2016/23
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 : 677364536060

VILLALON,AUGUSTO M5 F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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
1839-58-977-9	6770010000-0	05/14/2016	OCTOBER/2015	5,111.95

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

Thank you for paying on time.

67700100000

BC19/29.0/60/0/10/05-01-2016/23

Bill ID 677323792493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673850

Date : 05-01-2016

BC19/29.0/60/0178182/23

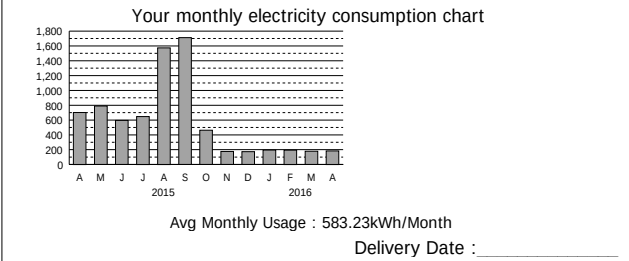
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6770010000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE		5,111.95	
Customer Information-----					
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES			
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	843.23
		Transmission Charge		0.6609/kWh	116.32
		System Loss Charge		0.7733/kWh	136.10
		Sub-Total			1,095.65
		Distribution Charges			
		Distribution Charge		1.7506/kWh	308.11
		Supply Charge		0.4118/kWh	72.48
		Metering Charge		0.6989/kWh	123.01
				5.00/month	5.00
		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.33
		Sub-Total			508.27
		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	18.27
		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
		Sub-Total			18.29
		Government Charges			
		Franchise Tax - Local			12.17
		Value Added Tax			
		Generation			47.80
		Transmission			2.44
		System Loss			6.87
		Distribution			60.99
		Others			3.66
		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		0.0406/kWh	7.15
		Sub-Total			203.11
		CURRENT BILL - NOVEMBER 2015			
		1,825.32			
		TOTAL AMOUNT DUE			
		6,937.27			
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00			

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)	1,825.32	
Less : VAT	121.76	
Amount Net of VAT	1,703.56	
Less: BIR 2306	51.90	
BIR 2307	32.69	VATable Sales 1,703.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,618.97	VAT Zero Rated Sales 0.00
Add : VAT	121.76	VAT Amount 121.76
TOTAL AMOUNT DUE	1,740.73	TOTAL SALES 1,825.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/60/0/10/05-01-2016/23
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 : 677323792493				
VILLALON,AUGUSTO M5 F Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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 1839-58-977-9	Account ID 6770010000-0	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 6,937.27

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

67700100000

BC19/29.0/60/0/10/05-01-2016/23

Bill ID 677932981032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673857
Date : 05-01-2016
BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6770010000-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE				10,823.72	
Customer Information-----				CURRENT CHARGES			
Name : VILLALON,AUGUSTO M5 F		Generation & Transmission					
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation Charge		5.4951/kWh		1,066.05	
		Transmission Charge		0.6174/kWh		119.78	
		System Loss Charge		0.8506/kWh		165.02	
TIN :		Sub-Total				1,350.85	
Metering Information-----		Distribution Charges					
Meter No : MTR1100653	Pole No : 0178182	Distribution Charge		1.7506/kWh		339.62	
Serial No : 40071999	Multiplier : 1	Supply Charge		0.4118/kWh		79.89	
Period To : 02-25-2016	Pres Rdg : 4429	Metering Charge		0.6989/kWh		135.59	
Period From : 01-25-2016	Prev Rdg : 4235			5.00/month		5.00	
No of Days : 31	Diff Rdg : 194	Sub-Total				560.10	
Avg kWh/day : 6.26	Registered : 194	Others					
Conn Load : 280	Billed kWh : 194	Subsidy on Lifeline Charge		0.1005/kWh		19.50	
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
		Sub-Total				19.52	
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				14.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				63.47	
		Transmission				2.65	
		System Loss				9.16	
		Distribution				67.21	
		Others				4.08	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.28	
		Environmental Charge		0.0025/kWh		0.49	
		NPC Stranded Contract Costs		0.1938/kWh		37.60	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.88	
		Sub-Total				237.30	
		CURRENT BILL - FEBRUARY 2016				2,167.77	
		TOTAL AMOUNT DUE				12,991.49	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 583.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,167.77
Less : VAT	146.57
Amount Net of VAT	2,021.20
Less: BIR 2306	62.33
BIR 2307	38.90
SC/PWD DISCOUNT	0.00
Amount Due	1,919.97
Add : VAT	146.57
TOTAL AMOUNT DUE	2,066.54

VATable Sales	2,021.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	146.57
TOTAL SALES	2,167.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/60/0/10/05-01-2016/23

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 : 677932981032

VILLALON,AUGUSTO M5 F
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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
1839-58-977-9	6770010000-0	05/14/2016	FEBRUARY/2016	12,991.49

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

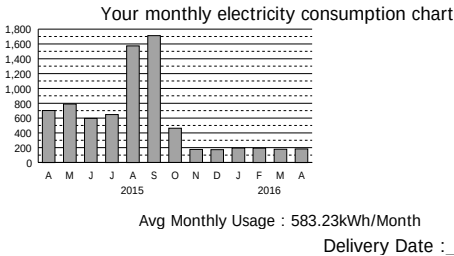
Bill ID 677431583933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67700100000

1004673859
Date : 05-01-2016
BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6770010000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-58-977-9		PREVIOUS BALANCE	12,991.49
Customer Information-----			
Name : VILLALON,AUGUSTO M5 F		CURRENT CHARGES	
Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 895.68
		Transmission Charge	0.6731/kWh 120.48
		System Loss Charge	0.863/kWh 154.48
		Sub-Total	1,170.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Meter No : MTR1100653	Pole No : 0178182	Supply Charge	0.4118/kWh 73.71
Serial No : 40071999	Multiplier : 1	Metering Charge	0.6989/kWh 125.10
Period To : 03-25-2016	Pres Rdg : 4608		5.00/month 5.00
Period From : 02-25-2016	Prev Rdg : 4429	Sub-Total	517.17
No of Days : 29	Diff Rdg : 179	Others	
Avg kWh/day : 6.17	Registered : 179	Subsidy on Lifeline Charge	0.097/kWh 17.36
Conn Load : 280	Billed kWh : 179	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Sub-Total	17.38
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	12.79
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	49.87
		Transmission	3.91
		System Loss	8.15
		Distribution	62.06
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.27
		Sub-Total	210.75
		CURRENT BILL - MARCH 2016	1,915.94
		TOTAL AMOUNT DUE	14,907.43
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 25, 2015 - 18,949.00	



Total Sales (VAT Inclusive)	1,915.94	
Less : VAT	127.61	
Amount Net of VAT	1,788.33	
Less: BIR 2306	55.05	
BIR 2307	34.36	VATable Sales 1,788.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,698.92	VAT Zero Rated Sales 0.00
Add : VAT	127.61	VAT Amount 127.61
TOTAL AMOUNT DUE	1,826.53	TOTAL SALES 1,915.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/60/0/10/05-01-2016/23
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 : 677431583933				
VILLALON,AUGUSTO M5 F Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,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 1839-58-977-9	Account ID 6770010000-0	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,907.43

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

67700100000

BC19/29.0/60/0/10/05-01-2016/23

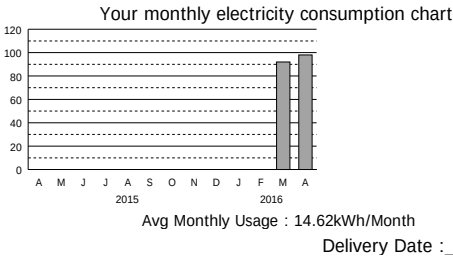
Bill ID 544081368615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54430200003

1004673917
Date : 05-01-2016
BC19/143.0/4430/0178140/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5443020000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1807-79-890-9				PREVIOUS BALANCE				- 317.85			
Customer Information-----				CURRENT CHARGES							
Name : MODINA,TRINIDAD				Generation & Transmission							
Premise Address : D JAKOSALEM ST				Generation Charge				5.0038/kWh		460.35	
				Transmission Charge				0.3978/kWh		36.60	
				System Loss Charge				0.8854/kWh		81.46	
TIN :				Sub-Total						578.41	
Metering Information-----				Distribution Charges							
Period To : 03-25-2016 Pres Rdg :				Distribution Charge				1.7506/kWh		161.06	
Period From : 02-25-2016 Prev Rdg :				Supply Charge				0.4118/kWh		37.89	
No of Days : 29 Diff Rdg :				Metering Charge				0.6989/kWh		64.30	
Avg kWh/day : 3.17 Registered :								5.00/month		5.00	
Conn Load : 420 Billed kWh : 92				Sub-Total						268.25	
Additional Metering Information-----				Others							
Meter No : MTR1146496 Pole No : 0178140				Subsidy on Lifeline Discount				-0.05 of 846.66		- 42.33	
Serial No : 40098567 Multiplier : 1				Sub-Total						- 42.33	
Period To : 03-25-2016 Pres Reading : 25				Government Charges							
Period From : 03-18-2016 Prev Reading : 3				Franchise Tax - Local						6.03	
No of Days : 7 Consumption : 22				Value Added Tax							
				Generation						25.62	
Meter No : 350251GS6 Pole No : 0178140				Transmission						1.19	
Serial No : 44248672 Multiplier : 1				System Loss						4.36	
Period To : 03-18-2016 Pres Reading : 13356				Distribution						32.19	
Period From : 02-25-2016 Prev Reading : 13286				Others						- 2.45	
No of Days : 22 Consumption : 70				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.37	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		17.83	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.74	
				Sub-Total						103.11	
				CURRENT BILL - MARCH 2016						907.44	
				TOTAL AMOUNT DUE						589.59	
				Please Pay on Due Date - 05/14/2016							
				LAST PAYMENT - SEPTEMBER 28, 2014 - 0.11							



Total Sales (VAT Inclusive)	907.44	
Less : VAT	60.91	
Amount Net of VAT	846.53	
Less: BIR 2306	25.96	
BIR 2307	16.21	VATable Sales 846.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	804.36	VAT Zero Rated Sales 0.00
Add : VAT	60.91	VAT Amount 60.91
TOTAL AMOUNT DUE	865.27	TOTAL SALES 907.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4430/0/10/05-01-2016/3

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

Bill ID : 544081368615				
MODINA,TRINIDAD 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 1807-79-890-9	Account ID 5443020000-3	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 589.59

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

54430200003

BC19/143.0/4430/0/10/05-01-2016/3

Bill ID 544902908701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

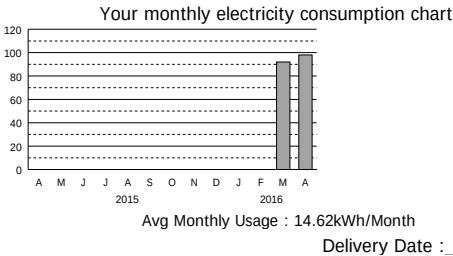
54430200003

1004673918

Date : 05-01-2016

BC19/143.0/4430/0178140/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5443020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-79-890-9		PREVIOUS BALANCE		589.59	
Customer Information-----					
Name : MODINA,TRINIDAD		CURRENT CHARGES			
Premise Address : D JAKOSALEM ST		Generation & Transmission			
		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-----					
Meter No : MTR1146496	Pole No : 0178140	Distribution Charges			
Serial No : 40098567	Multiplier : 1	Distribution Charge		1.7506/kWh	171.56
Period To : 04-25-2016	Pres Rdg : 123	Supply Charge		0.4118/kWh	40.36
Period From : 03-25-2016	Prev Rdg : 25	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 : 420	Billed kWh : 98	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 913.94	- 45.70
		Sub-Total		- 45.70	
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		6.51	
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		30.12	
		Transmission		0.78	
		System Loss		4.75	
		Distribution		34.25	
		Others		- 2.72	
Thank you.		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		1,578.21	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 28, 2014 - 0.11			



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.			BC19/143.0/4430/0/10/05-01-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 544902908701

MODINA,TRINIDAD 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 1807-79-890-9	Account ID 5443020000-3	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,578.21

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

54430200003

BC19/143.0/4430/0/10/05-01-2016/3

Bill ID 387360010308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

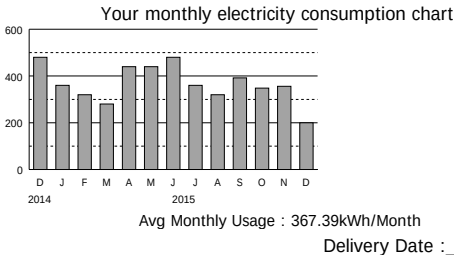
1004673983

38703100008

Date : 05-02-2016

BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870310000-8		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1833-95-107-7		PREVIOUS BALANCE				- 6,125.50	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,RITSEL DAPUNAN		Generation & Transmission					
Premise Address : UMAPAD MANDAUE		Generation Charge		4.7911/kWh		958.22	
		Transmission Charge		0.6609/kWh		132.18	
		System Loss Charge		0.7733/kWh		154.66	
TIN :		Sub-Total				1,245.06	
Metering Information-----				Distribution Charges			
Period To : 12-08-2015		Pres Rdg :		Distribution Charge		1.7506/kWh 350.12	
Period From : 11-08-2015		Prev Rdg :		Supply Charge		0.4118/kWh 82.36	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 139.78	
Avg kWh/day : 6.67		Registered :				5.00/month 5.00	
Conn Load : 25373		Billed kWh : 200		Reinstated Prompt Payment Discount		-0.0019/kWh - 0.38	
Additional Metering Information-----				Sub-Total		576.88	
Meter No : MTR1124426		Pole No : 0329680		Others			
Serial No : 15676142		Multiplier : 40		Subsidy on Lifeline Charge		0.1038/kWh 20.76	
Period To : 12-08-2015		Pres Reading : 3		Senior Citizen Subsidy Charge		0.000113/kWh 0.02	
Period From : 11-17-2015		Prev Reading : 0		Surcharge		0.02 of 3,689.50 73.79	
No of Days : 21		Consumption : 120		Sub-Total		94.57	
Meter No : 0112EGS0		Pole No : 0329680		Government Charges			
Serial No : 09672017		Multiplier : 40		Franchise Tax - Local		9.58	
Period To : 11-17-2015		Pres Reading : 482		Value Added Tax			
Period From : 11-08-2015		Prev Reading : 480		Generation		54.33	
No of Days : 9		Consumption : 80		Transmission		2.77	
				System Loss		7.80	
				Distribution		69.23	
				Others		12.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 31.22	
				Environmental Charge		0.0025/kWh 0.50	
				NPC Stranded Contract Costs		0.1938/kWh 38.76	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 8.12	
				Sub-Total		234.81	
				CURRENT BILL - DECEMBER 2015		2,151.32	
				TOTAL AMOUNT DUE		- 3,974.18	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,151.32	
Less : VAT	146.63	
Amount Net of VAT	2,004.69	
Less: BIR 2306	62.41	
BIR 2307	38.52	VATable Sales 2,004.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,903.76	VAT Zero Rated Sales 0.00
Add : VAT	146.63	VAT Amount 146.63
TOTAL AMOUNT DUE	2,050.39	TOTAL SALES 2,151.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/70920/0/21/05-02-2016/35	
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 : 387360010308

ALIVIO,RITSEL DAPUNAN
Premise Address : UMAPAD MANDAUE

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
1833-95-107-7	3870310000-8	05/15/2016	DECEMBER/2015	- 3,974.18

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

Thank you for paying on time.

38703100008

BC05/971.1/70920/0/21/05-02-2016/35

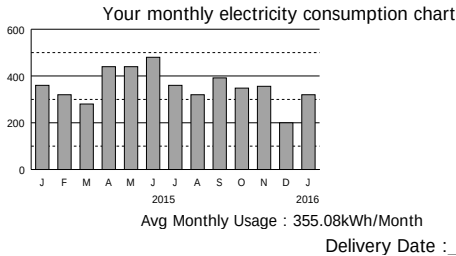
Bill ID 387639715302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38703100008

Date : 05-02-2016
BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870310000-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-95-107-7		PREVIOUS BALANCE		- 3,974.18	
Customer Information-----					
Name : ALIVIO,RITSEL DAPUNAN		CURRENT CHARGES			
Premise Address : UMAPAD MANDAUE		Generation & Transmission			
		Generation Charge		5.086/kWh	1,627.52
		Transmission Charge		0.6318/kWh	202.18
		System Loss Charge		0.8025/kWh	256.80
		Sub-Total			2,086.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1124426	Pole No : 0329680			1.7506/kWh	560.19
Serial No : 15676142	Multiplier : 40			Supply Charge	131.78
Period To : 01-08-2016	Pres Rdg : 11			Metering Charge	223.65
Period From : 12-08-2015	Prev Rdg : 3				5.00
No of Days : 31	Diff Rdg : 8			Reinstated Prompt Payment Discount	- 0.61
Avg kWh/day : 10.32	Registered : 320			Sub-Total	920.01
Conn Load : 25373	Billed kWh : 320			Others	
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh	31.36
		Senior Citizen Subsidy Charge		0.000115/kWh	0.04
		Sub-Total			31.40
		Government Charges			
		Franchise Tax - Local			15.19
		Value Added Tax			
		Generation			92.58
		Transmission			4.36
		System Loss			13.53
		Distribution			110.40
		Others			5.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.99
		Sub-Total			367.41
		CURRENT BILL - JANUARY 2016			3,405.32
		TOTAL AMOUNT DUE			- 568.86
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - APRIL 1, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	3,405.32	
Less : VAT	226.46	
Amount Net of VAT	3,178.86	
Less: BIR 2306	96.44	
BIR 2307	61.06	VATable Sales 3,178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,021.36	VAT Zero Rated Sales 0.00
Add : VAT	226.46	VAT Amount 226.46
TOTAL AMOUNT DUE	3,247.82	TOTAL SALES 3,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/70920/0/21/05-02-2016/35
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 : 387639715302				
ALIVIO,RITSEL DAPUNAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD MANDAUE		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
1833-95-107-7	3870310000-8	05/15/2016	JANUARY/2016	- 568.86

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

Thank you for paying on time.

38703100008

BC05/971.1/70920/0/21/05-02-2016/35

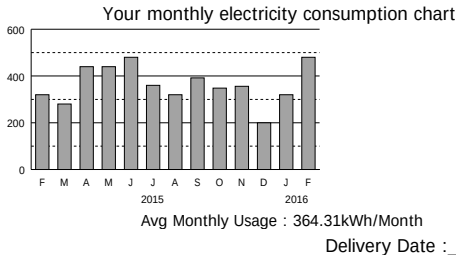
Bill ID 387002689672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38703100008

1004673990
Date : 05-02-2016
BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3870310000-8		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1833-95-107-7		PREVIOUS BALANCE	- 568.86
Customer Information-----		CURRENT CHARGES	
Name : ALIVIO,RITSEL DAPUNAN		Generation & Transmission	
Premise Address : UMAPAD MANDAUE		Generation Charge	4.7905/kWh 2,299.44
		Transmission Charge	0.6845/kWh 328.56
		System Loss Charge	0.8284/kWh 397.63
		Sub-Total	3,025.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 840.29
Meter No : MTR1124426	Pole No : 0329680	Supply Charge	0.4118/kWh 197.66
Serial No : 15676142	Multiplier : 40	Metering Charge	0.6989/kWh 335.47
Period To : 02-08-2016	Pres Rdg : 23		5.00/month 5.00
Period From : 01-08-2016	Prev Rdg : 11	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.91
No of Days : 31	Diff Rdg : 12	Sub-Total	1,377.51
Avg kWh/day : 15.48	Registered : 480	Others	
Conn Load : 25373	Billed kWh : 480	Subsidy on Lifeline Charge	0.0991/kWh 47.57
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.05
		Sub-Total	47.62
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	22.25
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	130.86
classes effective this billing cycle.		Transmission	9.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	20.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	165.30
The collection is remitted to the National Transmission Corporation		Others	8.38
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 74.93
		Environmental Charge	0.0025/kWh 1.20
		NPC Stranded Contract Costs	0.1938/kWh 93.02
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 19.49
		Sub-Total	545.79
		CURRENT BILL - FEBRUARY 2016	4,996.55
		TOTAL AMOUNT DUE	4,427.69
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - APRIL 1, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	4,996.55	
Less : VAT	334.90	
Amount Net of VAT	4,661.65	
Less: BIR 2306	144.20	
BIR 2307	89.46	VATable Sales 4,661.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,427.99	VAT Zero Rated Sales 0.00
Add : VAT	334.90	VAT Amount 334.90
TOTAL AMOUNT DUE	4,762.89	TOTAL SALES 4,996.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/70920/0/21/05-02-2016/35
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 : 387002689672				
ALIVIO,RITSEL DAPUNAN Premise Address : UMAPAD MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-95-107-7	Account ID 3870310000-8	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 4,427.69

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

38703100008

BC05/971.1/70920/0/21/05-02-2016/35

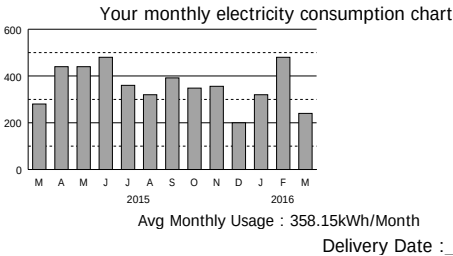
Bill ID 387227072605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38703100008

1004673992
Date : 05-02-2016
BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870310000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-95-107-7				PREVIOUS BALANCE		4,427.69	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,RITSEL DAPUNAN				Generation & Transmission			
Premise Address : UMAPAD MANDAUE				Generation Charge		5.4951/kWh	1,318.82
				Transmission Charge		0.6174/kWh	148.18
				System Loss Charge		0.8506/kWh	204.14
				Sub-Total		1,671.14	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1124426	Pole No : 0329680			Supply Charge		0.4118/kWh	98.83
Serial No : 15676142	Multiplier : 40			Metering Charge		0.6989/kWh	167.74
Period To : 03-08-2016	Pres Rdg : 29					5.00/month	5.00
Period From : 02-08-2016	Prev Rdg : 23			Sub-Total		691.71	
No of Days : 29	Diff Rdg : 6			Others			
Avg kWh/day : 8.28	Registered : 240			Subsidy on Lifeline Charge		0.1005/kWh	24.12
Conn Load : 25373	Billed kWh : 240			Senior Citizen Subsidy Charge		0.000118/kWh	0.03
To our valued customers,				Sub-Total		24.15	
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		11.93	
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		78.51	
				Transmission		3.28	
				System Loss		11.34	
				Distribution		83.01	
				Others		4.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.74
				Sub-Total		286.71	
				CURRENT BILL - MARCH 2016		2,673.71	
				TOTAL AMOUNT DUE		7,101.40	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,673.71	
Less : VAT	180.47	
Amount Net of VAT	2,493.24	
Less: BIR 2306	76.77	
BIR 2307	47.98	VATable Sales 2,493.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,368.49	VAT Zero Rated Sales 0.00
Add : VAT	180.47	VAT Amount 180.47
TOTAL AMOUNT DUE	2,548.96	TOTAL SALES 2,673.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/70920/0/21/05-02-2016/35	
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 : 387227072605				
ALIVIO,RITSEL DAPUNAN Premise Address : UMAPAD MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-95-107-7	Account ID 3870310000-8	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,101.40

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

38703100008

BC05/971.1/70920/0/21/05-02-2016/35

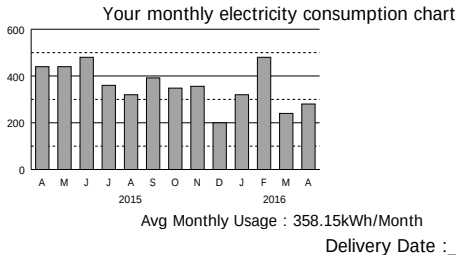
Bill ID 387684839521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38703100008

1004673993
Date : 05-02-2016
BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870310000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-95-107-7				PREVIOUS BALANCE		7,101.40	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,RITSEL DAPUNAN				Generation & Transmission			
Premise Address : UMAPAD MANDAUE				Generation Charge		5.0038/kWh	1,401.06
				Transmission Charge		0.6731/kWh	188.47
				System Loss Charge		0.863/kWh	241.64
				Sub-Total		1,831.17	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	490.17
Meter No : MTR1124426	Pole No : 0329680			Supply Charge		0.4118/kWh	115.30
Serial No : 15676142	Multiplier : 40			Metering Charge		0.6989/kWh	195.69
Period To : 04-08-2016	Pres Rdg : 36					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 29			Sub-Total		806.16	
No of Days : 31	Diff Rdg : 7			Others			
Avg kWh/day : 9.03	Registered : 280			Subsidy on Lifeline Charge		0.097/kWh	27.16
Conn Load : 25373	Billed kWh : 280			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
To our valued customers,				Sub-Total		27.19	
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		13.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		78.03	
				Transmission		6.12	
				System Loss		12.75	
				Distribution		96.74	
				Others		4.86	
				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		0.0406/kWh	11.37
				Sub-Total		321.86	
				CURRENT BILL - APRIL 2016		2,986.38	
				TOTAL AMOUNT DUE		10,087.78	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,986.38	
Less : VAT	198.50	
Amount Net of VAT	2,787.88	
Less: BIR 2306	85.65	
BIR 2307	53.56	VATable Sales 2,787.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,648.67	VAT Zero Rated Sales 0.00
Add : VAT	198.50	VAT Amount 198.50
TOTAL AMOUNT DUE	2,847.17	TOTAL SALES 2,986.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/70920/0/21/05-02-2016/35	
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 : 387684839521				
ALIVIO,RITSEL DAPUNAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD MANDAUE		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
1833-95-107-7	3870310000-8	05/15/2016	APRIL/2016	10,087.78

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

38703100008

BC05/971.1/70920/0/21/05-02-2016/35

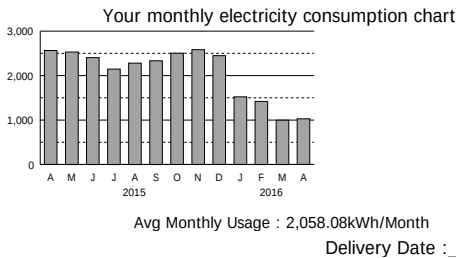
Bill ID 503631458273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50386100007

1004674010
Date : 05-02-2016
BC21/115.0/3530/0413715/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5038610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-023-8				PREVIOUS BALANCE		31,513.66	
Customer Information-----				CURRENT CHARGES			
Name : DY,WILLIE L				Generation & Transmission			
Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.				Generation Charge		5.0038/kWh	4,988.79
				Transmission Charge		0.3978/kWh	396.61
				System Loss Charge		0.8854/kWh	882.74
TIN :				Sub-Total		6,268.14	
Metering Information-----				Distribution Charges			
Meter No : 529552 GS6		Pole No : 0413715		Distribution Charge		1.7506/kWh	1,745.35
Serial No : 68574276		Multiplier : 1		Supply Charge		0.4118/kWh	410.56
Period To : 03-27-2016		Pres Rdg : 11311		Metering Charge		0.6989/kWh	696.80
Period From : 02-27-2016		Prev Rdg : 10314				5.00/month	5.00
No of Days : 29		Diff Rdg : 997		Sub-Total		2,857.71	
Avg kWh/day : 34.38		Registered : 997		Others			
Conn Load : 2000		Billed kWh : 997		Subsidy on Lifeline Charge		0.097/kWh	96.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.11
				Sub-Total		96.82	
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		69.17	
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		277.79	
				Transmission		12.88	
				System Loss		47.23	
				Distribution		342.93	
				Others		19.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	155.63
				Environmental Charge		0.0025/kWh	2.49
				NPC Stranded Contract Costs		0.1938/kWh	193.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.48
				Sub-Total		1,161.74	
				CURRENT BILL - MARCH 2016		10,384.41	
				TOTAL AMOUNT DUE		41,898.07	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 25,582.00			



Total Sales (VAT Inclusive)	10,384.41	
Less : VAT	700.75	
Amount Net of VAT	9,683.66	
Less: BIR 2306	298.42	
BIR 2307	185.84	VATable Sales 9,683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,199.40	VAT Zero Rated Sales 0.00
Add : VAT	700.75	VAT Amount 700.75
TOTAL AMOUNT DUE	9,900.15	TOTAL SALES 10,384.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/3530/0/10/05-02-2016/36		
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 : 503631458273				
DY,WILLIE L Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-38-023-8	Account ID 5038610000-7	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 41,898.07

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

50386100007

BC21/115.0/3530/0/10/05-02-2016/36

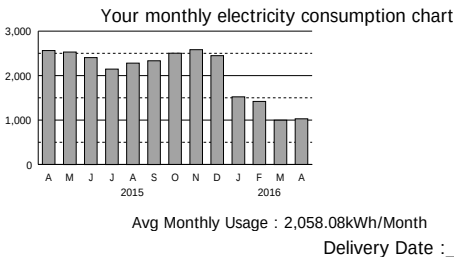
Bill ID 503517684448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50386100007

1004674007
Date : 05-02-2016
BC21/115.0/3530/0413715/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5038610000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-38-023-8		PREVIOUS BALANCE				16,041.56	
Customer Information-----				CURRENT CHARGES			
Name : DY,WILLIE L				Generation & Transmission			
Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.				Generation Charge		5.4951/kWh	7,803.04
				Transmission Charge		0.3456/kWh	490.75
				System Loss Charge		0.8751/kWh	1,242.64
TIN :				Sub-Total		9,536.43	
Metering Information-----				Distribution Charges			
Meter No : 529552 GS6	Pole No : 0413715			Distribution Charge		1.7506/kWh	2,485.85
Serial No : 68574276	Multiplier : 1			Supply Charge		0.4118/kWh	584.76
Period To : 02-27-2016	Pres Rdg : 10314			Metering Charge		0.6989/kWh	992.44
Period From : 01-27-2016	Prev Rdg : 8894					5.00/month	5.00
No of Days : 31	Diff Rdg : 1420			Sub-Total		4,068.05	
Avg kWh/day : 45.81	Registered : 1420			Others			
Conn Load : 2000	Billed kWh : 1420			Subsidy on Lifeline Charge		0.1005/kWh	142.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.17
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		142.88	
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		103.10	
Thank you.				Value Added Tax			
				Generation		464.58	
				Transmission		10.86	
				System Loss		70.45	
				Distribution		488.17	
				Others		29.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	221.66
				Environmental Charge		0.0025/kWh	3.55
				NPC Stranded Contract Costs		0.1938/kWh	275.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	57.65
				Sub-Total		1,724.74	
				CURRENT BILL - FEBRUARY 2016		15,472.10	
				TOTAL AMOUNT DUE		31,513.66	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 25,582.00			



Total Sales (VAT Inclusive)	15,472.10	
Less : VAT	1,063.58	
Amount Net of VAT	14,408.52	
Less: BIR 2306	448.52	
BIR 2307	277.01	VATable Sales 14,408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,682.99	VAT Zero Rated Sales 0.00
Add : VAT	1,063.58	VAT Amount 1,063.58
TOTAL AMOUNT DUE	14,746.57	TOTAL SALES 15,472.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3530/0/10/05-02-2016/36	
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 : 503517684448

DY,WILLIE L Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-38-023-8	Account ID 5038610000-7	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 31,513.66

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

50386100007

BC21/115.0/3530/0/10/05-02-2016/36

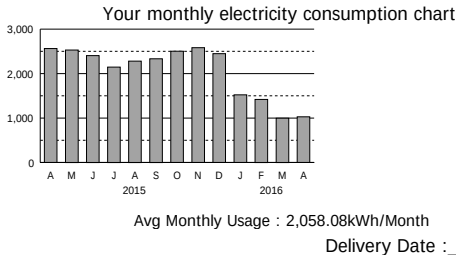
Bill ID 503399695395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50386100007

1004674028
Date : 05-02-2016
BC21/115.0/3530/0413715/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5038610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-38-023-8				PREVIOUS BALANCE		41,898.07	
Customer Information-----				CURRENT CHARGES			
Name : DY,WILLIE L				Generation & Transmission			
Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.				Generation Charge		5.1986/kWh	5,338.96
TIN :				Transmission Charge		0.3552/kWh	364.79
Metering Information-----				System Loss Charge		0.8598/kWh	883.01
Meter No : 529552 GS6		Pole No : 0413715		Sub-Total		6,586.76	
Serial No : 68574276		Multiplier : 1		Distribution Charges			
Period To : 04-27-2016		Pres Rdg : 12338		Distribution Charge		1.7506/kWh	1,797.87
Period From : 03-27-2016		Prev Rdg : 11311		Supply Charge		0.4118/kWh	422.92
No of Days : 31		Diff Rdg : 1027		Metering Charge		0.6989/kWh	717.77
Avg kWh/day : 33.13		Registered : 1027				5.00/month	5.00
Conn Load : 2000		Billed kWh : 1027		Sub-Total		2,943.56	
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	109.58
				Senior Citizen Subsidy Charge		0.000093/kWh	0.10
				Sub-Total		109.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		72.30	
				Value Added Tax			
Thank you.				Generation		315.61	
				Transmission		8.13	
				System Loss		49.58	
				Distribution		353.23	
				Others		21.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	160.32
				Environmental Charge		0.0025/kWh	2.57
				NPC Stranded Contract Costs		0.1938/kWh	199.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	127.35
				Sub-Total		1,309.96	
				CURRENT BILL - APRIL 2016		10,949.96	
				TOTAL AMOUNT DUE		52,848.03	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 8, 2016 - 25,582.00			



Total Sales (VAT Inclusive)	10,949.96	
Less : VAT	748.39	
Amount Net of VAT	10,201.57	
Less: BIR 2306	315.88	
BIR 2307	194.25	VATable Sales 10,201.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,691.44	VAT Zero Rated Sales 0.00
Add : VAT	748.39	VAT Amount 748.39
TOTAL AMOUNT DUE	10,439.83	TOTAL SALES 10,949.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/3530/0/10/05-02-2016/36	
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 : 503399695395				
DY,WILLIE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2ND FLR PLARIDEL ST,STO NINO,C/O BENISON TRADE CORP.		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
1807-38-023-8	5038610000-7	05/15/2016	APRIL/2016	52,848.03

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

50386100007

BC21/115.0/3530/0/10/05-02-2016/36

Bill ID 293669992691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29397000000

1004674030

Date : 05-02-2016

BC14/180.1/1270/0530642/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2939700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-39-548-7				PREVIOUS BALANCE		9,643.69	
Customer Information-----				CURRENT CHARGES			
Name : MARKINES, BERNARDITA M				Generation & Transmission			
Premise Address : LEMON ST BASAK				Generation Charge		5.0038/kWh	1,175.89
				Transmission Charge		0.3978/kWh	93.48
				System Loss Charge		0.8854/kWh	208.07
				Sub-Total		1,477.44	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	411.39
Meter No : MTR1105935	Pole No : 0530642			Supply Charge		0.4118/kWh	96.77
Serial No : 40025825	Multiplier : 1			Metering Charge		0.6989/kWh	164.24
Period To : 03-19-2016	Pres Rdg : 2665					5.00/month	5.00
Period From : 02-19-2016	Prev Rdg : 2430			Sub-Total		677.40	
No of Days : 30	Diff Rdg : 235			Others			
Avg kWh/day : 7.83	Registered : 235			Subsidy on Lifeline Charge		0.097/kWh	22.80
Conn Load : 150	Billed kWh : 235			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total		22.82	
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		16.33	
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		65.47	
				Transmission		3.04	
				System Loss		11.15	
				Distribution		81.29	
				Others		4.70	
				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		0.0406/kWh	9.54
				Sub-Total		274.33	
				CURRENT BILL - MARCH 2016		2,451.99	
				TOTAL AMOUNT DUE		12,095.68	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - APRIL 1, 2016 - 3,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	100
Mar 2015	100
Apr 2015	100
May 2015	100
Jun 2015	100
Jul 2015	100
Aug 2015	450
Sep 2015	450
Oct 2015	420
Nov 2015	280
Dec 2015	280
Jan 2016	280
Feb 2016	280
Mar 2016	250
Apr 2016	250

Avg Monthly Usage : 256.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,451.99

Less : VAT165.65

Amount Net of VAT2,286.34

Less: BIR 230670.56

BIR 230743.88

SC/PWD DISCOUNT0.00

Amount Due2,171.90

Add : VAT165.65

TOTAL AMOUNT DUE2,337.55

VATable Sales2,286.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount165.65

TOTAL SALES2,451.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/180.1/1270/0/10/05-02-2016/38

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 : 293669992691

MARKINES,BERNARDITA M

Premise Address : LEMON ST BASAK

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
1831-39-548-7	2939700000-0	05/15/2016	MARCH/2016	12,095.68

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 749751271655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74922200006

1004673866
Date : 05-01-2016
BC19/124.9/2770/0568690/38

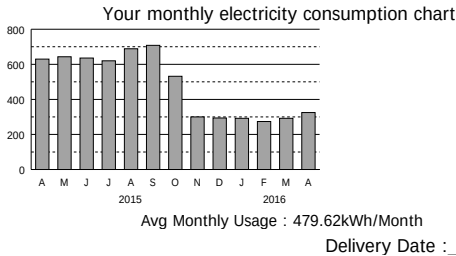
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7492220000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1811-64-866-5		PREVIOUS BALANCE	- 4.24
Customer Information-----			
Name : SUGATAN,JOVITA TM F.		CURRENT CHARGES	
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2666/kWh 3,728.75
		Transmission Charge	0.6202/kWh 439.10
		System Loss Charge	0.8156/kWh 577.44
		Sub-Total	4,745.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,239.42
		Supply Charge	0.4118/kWh 291.55
		Metering Charge	0.6989/kWh 494.82
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0019/kWh - 1.35
		Sub-Total	2,029.44
		Others	
		Subsidy on Lifeline Charge	0.1036/kWh 73.35
		Senior Citizen Subsidy Charge	0.000115/kWh 0.08
		Surcharge	0.02 of 7,716.00 154.32
		Sub-Total	227.75
		Government Charges	
		Franchise Tax - Local	52.52
		Value Added Tax	
		Generation	207.55
		Transmission	6.74
		System Loss	29.37
		Distribution	243.53
		Others	33.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 110.51
		Environmental Charge	0.0025/kWh 1.77
		NPC Stranded Contract Costs	0.1938/kWh 137.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 28.74
		Sub-Total	851.57
		CURRENT BILL - SEPTEMBER 2015	7,854.05
		TOTAL AMOUNT DUE	7,849.81
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00	

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)	7,854.05	
Less : VAT	520.82	
Amount Net of VAT	7,333.23	
Less: BIR 2306	220.22	
BIR 2307	141.10	VATable Sales 7,333.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,971.91	VAT Zero Rated Sales 0.00
Add : VAT	520.82	VAT Amount 520.82
TOTAL AMOUNT DUE	7,492.73	TOTAL SALES 7,854.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749751271655				
SUGATAN,JOVITA TM F. 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 1811-64-866-5	Account ID 7492220000-6	Due Date 05/14/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 7,849.81

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

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

Bill ID 749198720021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

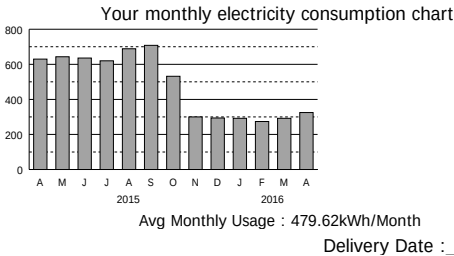
1004673888

74922200006

Date : 05-01-2016

BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5				PREVIOUS BALANCE		22,537.74	
Customer Information-----				CURRENT CHARGES			
Name : SUGATAN,JOVITA TM F.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		5.4951/kWh	1,505.66
				Transmission Charge		0.6174/kWh	169.17
				System Loss Charge		0.8506/kWh	233.06
				Sub-Total		1,907.89	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	479.66
Meter No : MTR1100691	Pole No : 0568690			Supply Charge		0.4118/kWh	112.83
Serial No : 40071955	Multiplier : 1			Metering Charge		0.6989/kWh	191.50
Period To : 02-25-2016	Pres Rdg : 2716					5.00/month	5.00
Period From : 01-25-2016	Prev Rdg : 2442			Sub-Total		788.99	
No of Days : 31	Diff Rdg : 274			Others			
Avg kWh/day : 8.84	Registered : 274			Subsidy on Lifeline Charge		0.1005/kWh	27.54
Conn Load : 180	Billed kWh : 274			Senior Citizen Subsidy Charge		0.000118/kWh	0.03
To our valued customers,				Sub-Total		27.57	
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		20.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		89.65	
				Transmission		3.75	
				System Loss		12.96	
				Distribution		94.68	
				Others		5.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.78
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.12
				Sub-Total		334.92	
Thank you.				CURRENT BILL - FEBRUARY 2016		3,059.37	
				TOTAL AMOUNT DUE		25,597.11	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			



Total Sales (VAT Inclusive)	3,059.37	
Less : VAT	206.80	
Amount Net of VAT	2,852.57	
Less: BIR 2306	87.96	
BIR 2307	54.90	VATable Sales 2,852.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,709.71	VAT Zero Rated Sales 0.00
Add : VAT	206.80	VAT Amount 206.80
TOTAL AMOUNT DUE	2,916.51	TOTAL SALES 3,059.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 749198720021				
SUGATAN,JOVITA TM F. 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 1811-64-866-5	Account ID 7492220000-6	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 25,597.11

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

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

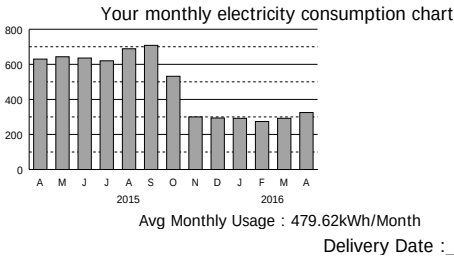
Bill ID 749182123421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74922200006

1004673892
Date : 05-01-2016
BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5				PREVIOUS BALANCE		28,719.03	
Customer Information-----				CURRENT CHARGES			
Name : SUGATAN,JOVITA TM F.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		5.1986/kWh	1,689.55
				Transmission Charge		0.6184/kWh	200.98
				System Loss Charge		0.8358/kWh	271.64
				Sub-Total		2,162.17	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	568.95
Meter No : MTR1100691	Pole No : 0568690			Supply Charge		0.4118/kWh	133.84
Serial No : 40071955	Multiplier : 1			Metering Charge		0.6989/kWh	227.14
Period To : 04-25-2016	Pres Rdg : 3333					5.00/month	5.00
Period From : 03-25-2016	Prev Rdg : 3008			Sub-Total		934.93	
No of Days : 31	Diff Rdg : 325			Others			
Avg kWh/day : 10.48	Registered : 325			Subsidy on Lifeline Charge		0.1067/kWh	34.68
Conn Load : 180	Billed kWh : 325			Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total		34.71	
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		23.49	
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		99.88	
classes effective this billing cycle.				Transmission		4.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		14.97	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		112.19	
The collection is remitted to the National Transmission Corporation				Others		6.98	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	50.73
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.30
				Sub-Total		416.83	
				CURRENT BILL - APRIL 2016		3,548.64	
				TOTAL AMOUNT DUE		32,267.67	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			



Total Sales (VAT Inclusive)	3,548.64	
Less : VAT	238.51	
Amount Net of VAT	3,310.13	
Less: BIR 2306	101.53	
BIR 2307	63.11	VATable Sales 3,310.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,145.49	VAT Zero Rated Sales 0.00
Add : VAT	238.51	VAT Amount 238.51
TOTAL AMOUNT DUE	3,384.00	TOTAL SALES 3,548.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 749182123421				
SUGATAN,JOVITA TM F. 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 1811-64-866-5	Account ID 7492220000-6	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 32,267.67

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

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

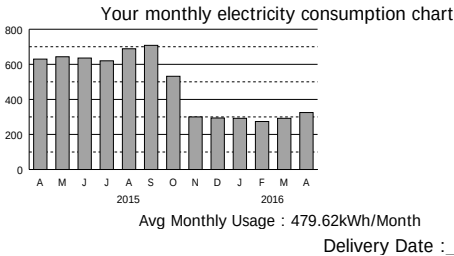
Bill ID 749277824394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74922200006

1004673890
Date : 05-01-2016
BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5				PREVIOUS BALANCE		25,597.11	
Customer Information-----				CURRENT CHARGES			
Name : SUGATAN,JOVITA TM F.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	1,461.11
				Transmission Charge		0.6731/kWh	196.55
				System Loss Charge		0.863/kWh	252.00
				Sub-Total		1,909.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	511.18
Meter No : MTR1100691	Pole No : 0568690			Supply Charge		0.4118/kWh	120.25
Serial No : 40071955	Multiplier : 1			Metering Charge		0.6989/kWh	204.08
Period To : 03-25-2016	Pres Rdg : 3008					5.00/month	5.00
Period From : 02-25-2016	Prev Rdg : 2716			Sub-Total		840.51	
No of Days : 29	Diff Rdg : 292			Others			
Avg kWh/day : 10.07	Registered : 292			Subsidy on Lifeline Charge		0.097/kWh	28.32
Conn Load : 180	Billed kWh : 292			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
To our valued customers,				Sub-Total		28.35	
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		20.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		81.36	
				Transmission		6.38	
				System Loss		13.29	
				Distribution		100.86	
				Others		5.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.86
				Sub-Total		343.40	
				CURRENT BILL - MARCH 2016		3,121.92	
				TOTAL AMOUNT DUE		28,719.03	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			



Total Sales (VAT Inclusive)	3,121.92	
Less : VAT	207.79	
Amount Net of VAT	2,914.13	
Less: BIR 2306	89.66	
BIR 2307	55.99	VATable Sales 2,914.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,768.48	VAT Zero Rated Sales 0.00
Add : VAT	207.79	VAT Amount 207.79
TOTAL AMOUNT DUE	2,976.27	TOTAL SALES 3,121.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 749277824394

SUGATAN,JOVITA TM F.
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
1811-64-866-5	7492220000-6	05/14/2016	MARCH/2016	28,719.03

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

Thank you for paying on time.

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

Bill ID 749358335848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

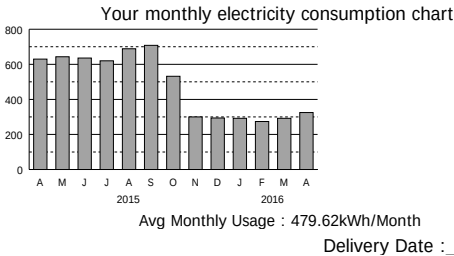
1004673870

74922200006

Date : 05-01-2016

BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5		PREVIOUS BALANCE		7,849.81	
Customer Information-----					
Name : SUGATAN,JOVITA TM F.		CURRENT CHARGES			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	2,437.89
		Transmission Charge		0.6969/kWh	370.75
		System Loss Charge		0.7605/kWh	404.59
TIN :		Sub-Total		3,213.23	
Metering Information-----					
Meter No :	MTR1100691	Pole No :	0568690		
Serial No :	40071955	Multiplier :	1	Distribution Charges	
Period To :	10-25-2015	Pres Rdg :	1556	Distribution Charge	
Period From :	09-25-2015	Prev Rdg :	1024	Supply Charge	
No of Days :	30	Diff Rdg :	532	Metering Charge	
Avg kWh/day :	17.73	Registered :	532	5.00/month	
Conn Load :	180	Billed kWh :	532	-0.0019/kWh	
To our valued customers,		Sub-Total		1,526.20	
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	49.37
		Senior Citizen Subsidy Charge		0.000107/kWh	0.06
		Sub-Total		49.43	
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		35.92	
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		137.58	
		Transmission		9.62	
		System Loss		19.85	
		Distribution		183.14	
		Others		10.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.04
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.60
		Sub-Total		605.42	
Thank you.		CURRENT BILL - OCTOBER 2015		5,394.28	
		TOTAL AMOUNT DUE		13,244.09	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			



Total Sales (VAT Inclusive)	5,394.28	
Less : VAT	360.43	
Amount Net of VAT	5,033.85	
Less: BIR 2306	154.76	
BIR 2307	96.50	VATable Sales 5,033.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,782.59	VAT Zero Rated Sales 0.00
Add : VAT	360.43	VAT Amount 360.43
TOTAL AMOUNT DUE	5,143.02	TOTAL SALES 5,394.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 749358335848

SUGATAN,JOVITA TM F.
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
1811-64-866-5	7492220000-6	05/14/2016	OCTOBER/2015	13,244.09

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

Thank you for paying on time.

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

Bill ID 749258476107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74922200006

1004673885

Date : 05-01-2016

BC19/124.9/2770/0568690/38

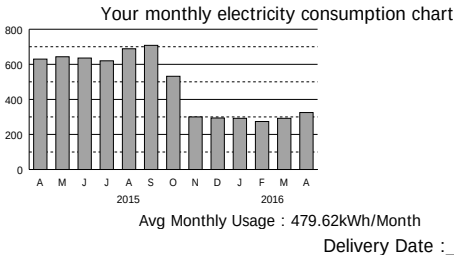
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5				PREVIOUS BALANCE		19,488.33	
Customer Information-----				CURRENT CHARGES			
Name : SUGATAN,JOVITA TM F.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		4.7905/kWh	1,398.83
				Transmission Charge		0.6845/kWh	199.87
				System Loss Charge		0.8284/kWh	241.89
TIN :				Sub-Total		1,840.59	
Metering Information-----				Distribution Charges			
Meter No :	MTR1100691	Pole No :	0568690	Distribution Charge		1.7506/kWh	511.18
Serial No :	40071955	Multiplier :	1	Supply Charge		0.4118/kWh	120.25
Period To :	01-25-2016	Pres Rdg :	2442	Metering Charge		0.6989/kWh	204.08
Period From :	12-25-2015	Prev Rdg :	2150			5.00/month	5.00
No of Days :	31	Diff Rdg :	292	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.55
Avg kWh/day :	9.42	Registered :	292	Sub-Total		839.96	
Conn Load :	180	Billed kWh :	292	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	28.94
				Senior Citizen Subsidy Charge		0.00011/kWh	0.03
				Sub-Total		28.97	
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		20.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		79.61	
				Transmission		5.91	
				System Loss		12.57	
				Distribution		100.80	
				Others		5.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.86
				Sub-Total		339.89	
				CURRENT BILL - JANUARY 2016		3,049.41	
				TOTAL AMOUNT DUE		22,537.74	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			

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)	3,049.41	
Less : VAT	204.80	
Amount Net of VAT	2,844.61	
Less: BIR 2306	88.18	
BIR 2307	54.60	VATable Sales 2,844.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,701.83	VAT Zero Rated Sales 0.00
Add : VAT	204.80	VAT Amount 204.80
TOTAL AMOUNT DUE	2,906.63	TOTAL SALES 3,049.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749258476107				
SUGATAN,JOVITA TM F. 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 1811-64-866-5	Account ID 7492220000-6	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 22,537.74

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

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

Bill ID 749761594395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

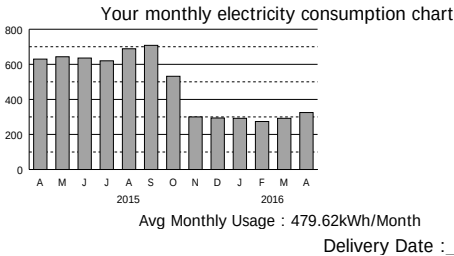
1004673874

74922200006

Date : 05-01-2016

BC19/124.9/2770/0568690/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492220000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-64-866-5				PREVIOUS BALANCE		13,244.09	
Customer Information-----				CURRENT CHARGES			
Name : SUGATAN,JOVITA TM F.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		4.7911/kWh	1,437.33
				Transmission Charge		0.6609/kWh	198.27
				System Loss Charge		0.7733/kWh	231.99
TIN :				Sub-Total		1,867.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1100691		Pole No : 0568690		Distribution Charge		1.7506/kWh	525.18
Serial No : 40071955		Multiplier : 1		Supply Charge		0.4118/kWh	123.54
Period To : 11-25-2015		Pres Rdg : 1856		Metering Charge		0.6989/kWh	209.67
Period From : 10-25-2015		Prev Rdg : 1556				5.00/month	5.00
No of Days : 31		Diff Rdg : 300		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.57
Avg kWh/day : 9.68		Registered : 300		Sub-Total		862.82	
Conn Load : 180		Billed kWh : 300		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	31.14
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		31.17	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		20.71	
				Value Added Tax			
				Generation		81.48	
				Transmission		4.16	
				System Loss		11.72	
				Distribution		103.54	
				Others		6.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.18
				Sub-Total		345.74	
				CURRENT BILL - NOVEMBER 2015		3,107.32	
				TOTAL AMOUNT DUE		16,351.41	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00			



Total Sales (VAT Inclusive)	3,107.32	
Less : VAT	207.13	
Amount Net of VAT	2,900.19	
Less: BIR 2306	88.28	
BIR 2307	55.65	VATable Sales 2,900.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,756.26	VAT Zero Rated Sales 0.00
Add : VAT	207.13	VAT Amount 207.13
TOTAL AMOUNT DUE	2,963.39	TOTAL SALES 3,107.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/124.9/2770/0/10/05-01-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 749761594395

SUGATAN,JOVITA TM F.
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
1811-64-866-5	7492220000-6	05/14/2016	NOVEMBER/2015	16,351.41

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

Thank you for paying on time.

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

Bill ID 749987197357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74922200006

1004673878

Date : 05-01-2016

BC19/124.9/2770/0568690/38

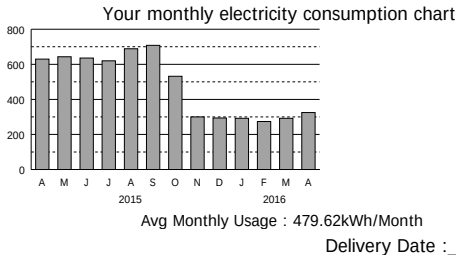
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7492220000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1811-64-866-5		PREVIOUS BALANCE	16,351.41
Customer Information-----			
Name : SUGATAN,JOVITA TM F.		CURRENT CHARGES	
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 1,495.28
		Transmission Charge	0.6318/kWh 185.75
		System Loss Charge	0.8025/kWh 235.94
		Sub-Total	1,916.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 514.68
		Supply Charge	0.4118/kWh 121.07
		Metering Charge	0.6989/kWh 205.48
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.56
		Sub-Total	845.67
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 28.81
		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
		Sub-Total	28.84
		Government Charges	
		Franchise Tax - Local	20.94
		Value Added Tax	
		Generation	85.06
		Transmission	4.01
		System Loss	12.43
		Distribution	101.48
		Others	5.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.94
		Sub-Total	345.44
		CURRENT BILL - DECEMBER 2015	3,136.92
		TOTAL AMOUNT DUE	19,488.33
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 3, 2015 - 7,720.00	

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)	3,136.92	
Less : VAT	208.95	
Amount Net of VAT	2,927.97	
Less: BIR 2306	88.98	
BIR 2307	56.25	VATable Sales 2,927.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,782.74	VAT Zero Rated Sales 0.00
Add : VAT	208.95	VAT Amount 208.95
TOTAL AMOUNT DUE	2,991.69	TOTAL SALES 3,136.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/2770/0/10/05-01-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749987197357

SUGATAN,JOVITA TM F. 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 1811-64-866-5	Account ID 7492220000-6	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 19,488.33

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

74922200006

BC19/124.9/2770/0/10/05-01-2016/38

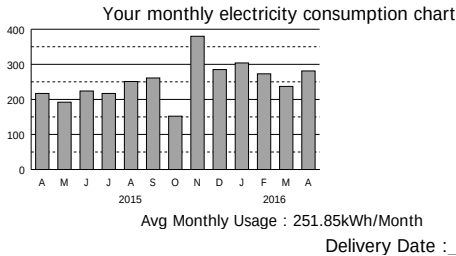
Bill ID 573078472007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

Date : 05-01-2016
BC12/505.8/11800/0558802/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5735510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-008-1				PREVIOUS BALANCE		3,507.41	
Customer Information-----				CURRENT CHARGES			
Name : SESTOSO,HONORATO L				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		5.4951/kWh	1,500.16
				Transmission Charge		0.3456/kWh	94.35
				System Loss Charge		0.8751/kWh	238.90
				Sub-Total		1,833.41	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1114328	Pole No : 0558802			Supply Charge		0.4118/kWh	112.42
Serial No : 40052937	Multiplier : 1			Metering Charge		0.6989/kWh	190.80
Period To : 02-17-2016	Pres Rdg : 1245					5.00/month	5.00
Period From : 01-17-2016	Prev Rdg : 972			Sub-Total		786.13	
No of Days : 31	Diff Rdg : 273			Others			
Avg kWh/day : 8.81	Registered : 273			Subsidy on Lifeline Charge		0.1005/kWh	27.44
Conn Load : 150	Billed kWh : 273			Senior Citizen Subsidy Charge		0.000118/kWh	0.03
To our valued customers,				Sub-Total		27.47	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		89.32	
				Transmission		2.09	
				System Loss		13.55	
				Distribution		94.34	
				Others		4.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.08
				Sub-Total		324.69	
				CURRENT BILL - FEBRUARY 2016		2,971.70	
				TOTAL AMOUNT DUE		6,479.11	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 28, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	2,971.70	
Less : VAT	204.18	
Amount Net of VAT	2,767.52	
Less: BIR 2306	86.10	
BIR 2307	53.20	VATable Sales 2,767.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,628.22	VAT Zero Rated Sales 0.00
Add : VAT	204.18	VAT Amount 204.18
TOTAL AMOUNT DUE	2,832.40	TOTAL SALES 2,971.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.8/11800/0/31/05-01-2016/49		
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 : 573078472007

SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 6,479.11	

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

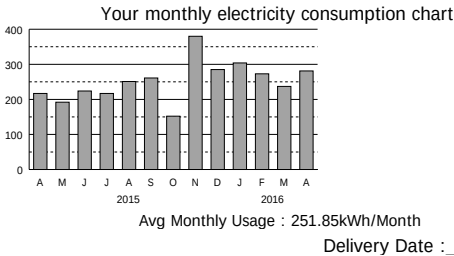
Bill ID 573155489723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

1004673841
Date : 05-01-2016
BC12/505.8/11800/0558802/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5735510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-008-1				PREVIOUS BALANCE		8,945.78	
Customer Information-----				CURRENT CHARGES			
Name : SESTOSO,HONORATO L				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		5.1986/kWh	1,460.81
				Transmission Charge		0.3552/kWh	99.81
				System Loss Charge		0.8598/kWh	241.60
				Sub-Total			1,802.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1114328	Pole No : 0558802			Supply Charge		0.4118/kWh	115.72
Serial No : 40052937	Multiplier : 1			Metering Charge		0.6989/kWh	196.39
Period To : 04-17-2016	Pres Rdg : 1763					5.00/month	5.00
Period From : 03-17-2016	Prev Rdg : 1482			Sub-Total			809.03
No of Days : 31	Diff Rdg : 281			Others			
Avg kWh/day : 9.07	Registered : 281			Subsidy on Lifeline Charge		0.1067/kWh	29.98
Conn Load : 150	Billed kWh : 281			Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total			30.01
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			13.21
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			86.35
				Transmission			2.23
				System Loss			13.55
				Distribution			97.08
				Others			5.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.84
				Sub-Total			351.48
				CURRENT BILL - APRIL 2016			2,992.74
				TOTAL AMOUNT DUE			11,938.52
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 28, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	2,992.74	
Less : VAT	204.40	
Amount Net of VAT	2,788.34	
Less: BIR 2306	86.27	
BIR 2307	53.09	VATable Sales 2,788.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,648.98	VAT Zero Rated Sales 0.00
Add : VAT	204.40	VAT Amount 204.40
TOTAL AMOUNT DUE	2,853.38	TOTAL SALES 2,992.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.8/11800/0/31/05-01-2016/49		
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 : 573155489723				
SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11,938.52

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

Bill ID 573450498788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

Date : 05-01-2016
BC12/505.8/11800/0558802/49

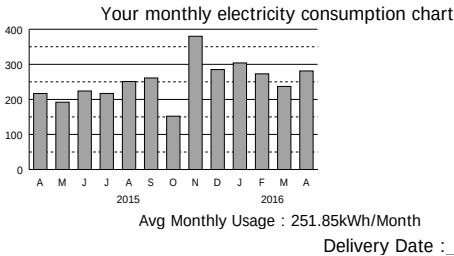
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5735510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-008-1		PREVIOUS BALANCE		- 6,335.09	
Customer Information-----		CURRENT CHARGES			
Name : SESTOSO,HONORATO L		Generation & Transmission			
Premise Address : SAN ROQUE TALISAY		Generation Charge		4.7911/kWh	1,820.62
		Transmission Charge		0.4531/kWh	172.18
		System Loss Charge		0.7915/kWh	300.77
		Sub-Total			2,293.57
		Distribution Charges			
		Distribution Charge		1.7506/kWh	665.23
		Supply Charge		0.4118/kWh	156.48
		Metering Charge		0.6989/kWh	265.58
				5.00/month	5.00
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.61
		Sub-Total			1,091.68
		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	39.44
		Senior Citizen Subsidy Charge		0.000113/kWh	0.04
		Surcharge		0.02 of 1,571.00	31.42
		Sub-Total			70.90
		Government Charges			
		Franchise Tax - Local			17.28
		Value Added Tax			
		Generation			103.21
		Transmission			3.61
		System Loss			15.41
		Distribution			131.00
		Others			10.58
		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		0.0406/kWh	15.43
		Sub-Total			430.43
		CURRENT BILL - NOVEMBER 2015			3,886.58
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 2,556.17
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 28, 2016 - 1,600.00			

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)	3,886.58	
Less : VAT	263.81	
Amount Net of VAT	3,622.77	
Less: BIR 2306	111.68	
BIR 2307	69.47	VATable Sales 3,622.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,441.62	VAT Zero Rated Sales 0.00
Add : VAT	263.81	VAT Amount 263.81
TOTAL AMOUNT DUE	3,705.43	TOTAL SALES 3,886.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/11800/0/31/05-01-2016/49	
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 : 573450498788				
SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 2,556.17

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

Bill ID 573416029514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

1004673835
Date : 05-01-2016
BC12/505.8/11800/0558802/49

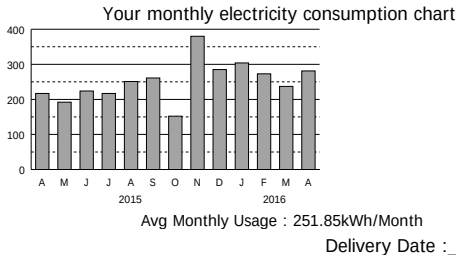
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5735510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-008-1		PREVIOUS BALANCE		- 2,556.17	
Customer Information-----					
Name : SESTOSO,HONORATO L		CURRENT CHARGES			
Premise Address : SAN ROQUE TALISAY		Generation & Transmission			
		Generation Charge		5.086/kWh	1,449.51
		Transmission Charge		0.4158/kWh	118.50
		System Loss Charge		0.8201/kWh	233.73
TIN :		Sub-Total		1,801.74	
Metering Information-----					
Meter No :	MTR1114328	Pole No :	0558802		
Serial No :	40052937	Multiplier :	1		
Period To :	12-17-2015	Pres Rdg :	668		
Period From :	11-17-2015	Prev Rdg :	383		
No of Days :	30	Diff Rdg :	285		
Avg kWh/day :	9.50	Registered :	285		
Conn Load :	150	Billed kWh :	285		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	27.93
		Senior Citizen Subsidy Charge		0.000115/kWh	0.03
		Sub-Total		27.96	
		Government Charges			
		Franchise Tax - Local		13.25	
		Value Added Tax			
		Generation		82.46	
		Transmission		2.56	
		System Loss		12.50	
		Distribution		98.40	
		Others		4.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.57
		Sub-Total		326.12	
		CURRENT BILL - DECEMBER 2015		2,975.83	
		TOTAL AMOUNT DUE		419.66	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 28, 2016 - 1,600.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,975.83	
Less : VAT	200.87	
Amount Net of VAT	2,774.96	
Less: BIR 2306	84.96	
BIR 2307	53.26	VATable Sales 2,774.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,636.74	VAT Zero Rated Sales 0.00
Add : VAT	200.87	VAT Amount 200.87
TOTAL AMOUNT DUE	2,837.61	TOTAL SALES 2,975.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/11800/0/31/05-01-2016/49
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 : 573416029514				
SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 419.66

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

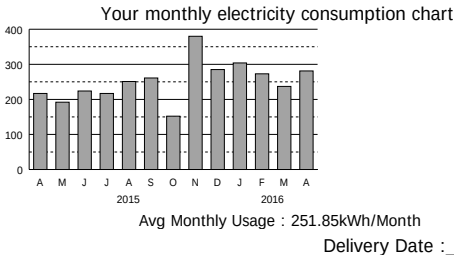
Bill ID 573160312533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

1004673840
Date : 05-01-2016
BC12/505.8/11800/0558802/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5735510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-008-1				PREVIOUS BALANCE		6,479.11	
Customer Information-----				CURRENT CHARGES			
Name : SESTOSO,HONORATO L				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		5.0038/kWh	1,185.90
				Transmission Charge		0.3978/kWh	94.28
				System Loss Charge		0.8854/kWh	209.84
				Sub-Total			1,490.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	414.89
Meter No : MTR1114328	Pole No : 0558802			Supply Charge		0.4118/kWh	97.60
Serial No : 40052937	Multiplier : 1			Metering Charge		0.6989/kWh	165.64
Period To : 03-17-2016	Pres Rdg : 1482					5.00/month	5.00
Period From : 02-17-2016	Prev Rdg : 1245			Sub-Total			683.13
No of Days : 29	Diff Rdg : 237			Others			
Avg kWh/day : 8.17	Registered : 237			Subsidy on Lifeline Charge		0.097/kWh	22.99
Conn Load : 150	Billed kWh : 237			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
To our valued customers,				Sub-Total			23.02
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			10.98
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			66.04
				Transmission			3.06
				System Loss			11.23
				Distribution			81.98
				Others			4.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.62
				Sub-Total			270.50
				CURRENT BILL - MARCH 2016			2,466.67
				TOTAL AMOUNT DUE			8,945.78
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 28, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	2,466.67	
Less : VAT	166.39	
Amount Net of VAT	2,300.28	
Less: BIR 2306	70.87	
BIR 2307	44.14	VATable Sales 2,300.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,185.27	VAT Zero Rated Sales 0.00
Add : VAT	166.39	VAT Amount 166.39
TOTAL AMOUNT DUE	2,351.66	TOTAL SALES 2,466.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.8/11800/0/31/05-01-2016/49		
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 : 573160312533				
SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,945.78

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

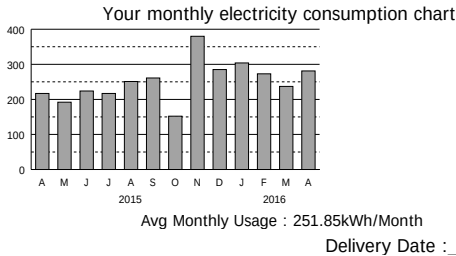
Bill ID 573958730437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57355100009

Date : 05-01-2016
BC12/505.8/11800/0558802/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5735510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-40-008-1		PREVIOUS BALANCE	419.66
Customer Information-----			
Name : SESTOSO,HONORATO L		CURRENT CHARGES	
Premise Address : SAN ROQUE TALISAY		Generation & Transmission	
		Generation Charge	4.7905/kWh 1,456.31
		Transmission Charge	0.4111/kWh 124.97
		System Loss Charge	0.8499/kWh 258.37
		Sub-Total	1,839.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 532.18
Meter No : MTR1114328	Pole No : 0558802	Supply Charge	0.4118/kWh 125.19
Serial No : 40052937	Multiplier : 1	Metering Charge	0.6989/kWh 212.47
Period To : 01-17-2016	Pres Rdg : 972		5.00/month 5.00
Period From : 12-17-2015	Prev Rdg : 668	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.49
No of Days : 31	Diff Rdg : 304	Sub-Total	874.35
Avg kWh/day : 9.81	Registered : 304	Others	
Conn Load : 150	Billed kWh : 304	Subsidy on Lifeline Charge	0.0991/kWh 30.13
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.03
		Sub-Total	30.16
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	13.72
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	82.87
classes effective this billing cycle.		Transmission	3.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	13.64
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	104.92
The collection is remitted to the National Transmission Corporation		Others	5.27
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 47.46
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.92
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.34
		Sub-Total	343.59
		CURRENT BILL - JANUARY 2016	3,087.75
		TOTAL AMOUNT DUE	3,507.41
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 28, 2016 - 1,600.00	



Total Sales (VAT Inclusive)	3,087.75	
Less : VAT	210.39	
Amount Net of VAT	2,877.36	
Less: BIR 2306	89.49	
BIR 2307	55.16	VATable Sales 2,877.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,732.71	VAT Zero Rated Sales 0.00
Add : VAT	210.39	VAT Amount 210.39
TOTAL AMOUNT DUE	2,943.10	TOTAL SALES 3,087.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/11800/0/31/05-01-2016/49
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 : 573958730437				
SESTOSO,HONORATO L Premise Address : SAN ROQUE 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 1831-40-008-1	Account ID 5735510000-9	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3,507.41

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

57355100009

BC12/505.8/11800/0/31/05-01-2016/49

Bill ID 595029300699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673882
Date : 05-01-2016
BC12/505.8/20800/0558725/49

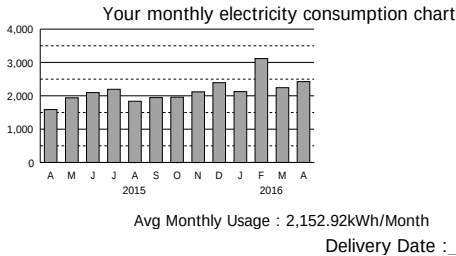
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-95-272-8		PREVIOUS BALANCE				62,041.81	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A		Generation & Transmission					
Premise Address : LARAY,SAN ROQUE,TALISAY		Generation Charge		5.086/kWh		12,180.97	
		Transmission Charge		0.4158/kWh		995.84	
		System Loss Charge		0.8201/kWh		1,964.14	
TIN :		Sub-Total				15,140.95	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118865	Pole No :	0558725	Distribution Charge		1.7506/kWh 4,192.69	
Serial No :	40073221	Multiplier :	1	Supply Charge		0.4118/kWh 986.26	
Period To :	12-17-2015	Pres Rdg :	9492	Metering Charge		0.6989/kWh 1,673.87	
Period From :	11-17-2015	Prev Rdg :	7097			5.00/month 5.00	
No of Days :	30	Diff Rdg :	2395	Reinstated Prompt Payment Discount		-0.0016/kWh - 3.83	
Avg kWh/day :	79.83	Registered :	2395	Sub-Total		6,853.99	
Conn Load :	240	Billed kWh :	2395	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh 234.71	
				Senior Citizen Subsidy Charge		0.000115/kWh 0.28	
				Sub-Total		234.99	
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		111.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		692.95	
				Transmission		21.48	
				System Loss		105.06	
				Distribution		822.48	
				Others		41.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 373.86	
				Environmental Charge		0.0025/kWh 5.99	
				NPC Stranded Contract Costs		0.1938/kWh 464.15	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 97.24	
				Sub-Total		2,735.90	
				CURRENT BILL - DECEMBER 2015		24,965.83	
				TOTAL AMOUNT DUE		87,007.64	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			

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)	24,965.83	
Less : VAT	1,683.51	
Amount Net of VAT	23,282.32	
Less: BIR 2306	712.03	
BIR 2307	446.82	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	22,123.47	VAT Zero Rated Sales
Add : VAT	1,683.51	VAT Amount
TOTAL AMOUNT DUE	23,806.98	TOTAL SALES
		24,965.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595029300699				
DAAN,LETECIA A Premise Address : LARAY,SAN ROQUE,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 1837-95-272-8	Account ID 5951510000-2	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 87,007.64

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

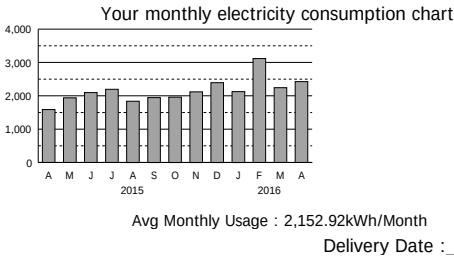
Bill ID 595873229117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673894
Date : 05-01-2016
BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8				PREVIOUS BALANCE		142,438.29	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A				Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY				Generation Charge		5.0038/kWh	11,223.52
				Transmission Charge		0.3978/kWh	892.27
				System Loss Charge		0.8854/kWh	1,985.95
				Sub-Total		14,101.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,926.60
Meter No : MTR1118865	Pole No : 0558725			Supply Charge		0.4118/kWh	923.67
Serial No : 40073221	Multiplier : 1			Metering Charge		0.6989/kWh	1,567.63
Period To : 03-17-2016	Pres Rdg : 16978					5.00/month	5.00
Period From : 02-17-2016	Prev Rdg : 14735			Sub-Total		6,422.90	
No of Days : 29	Diff Rdg : 2243			Others			
Avg kWh/day : 77.35	Registered : 2243			Subsidy on Lifeline Charge		0.097/kWh	217.57
Conn Load : 240	Billed kWh : 2243			Senior Citizen Subsidy Charge		0.000106/kWh	0.24
To our valued customers,				Sub-Total		217.81	
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		103.71	
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		624.96	
				Transmission		28.98	
				System Loss		106.28	
				Distribution		770.75	
				Others		38.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	350.13
				Environmental Charge		0.0025/kWh	5.61
				NPC Stranded Contract Costs		0.1938/kWh	434.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	91.07
				Sub-Total		2,554.76	
				CURRENT BILL - MARCH 2016		23,297.21	
				TOTAL AMOUNT DUE		165,735.50	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	23,297.21	
Less : VAT	1,569.55	
Amount Net of VAT	21,727.66	
Less: BIR 2306	668.46	
BIR 2307	416.92	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	20,642.28	VAT Zero Rated Sales
Add : VAT	1,569.55	VAT Amount
TOTAL AMOUNT DUE	22,211.83	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595873229117

DAAN,LETECIA A Premise Address : LARAY,SAN ROQUE,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 1837-95-272-8	Account ID 5951510000-2	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 165,735.50

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

Bill ID 595520549315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673879
Date : 05-01-2016
BC12/505.8/20800/0558725/49

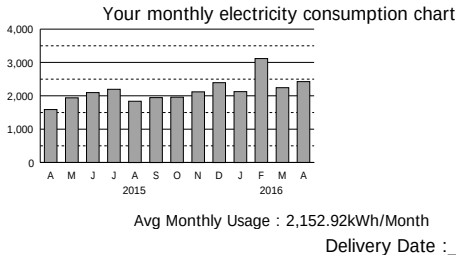
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8		PREVIOUS BALANCE		21,185.88	
Customer Information-----					
Name : DAAN,LETECIA A		CURRENT CHARGES			
Premise Address : LARAY,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		4.5825/kWh	8,977.12
		Transmission Charge		0.4798/kWh	939.93
		System Loss Charge		0.7769/kWh	1,521.95
TIN :		Sub-Total		11,439.00	
Metering Information-----					
Meter No :	MTR1118865	Pole No :	0558725		
Serial No :	40073221	Multiplier :	1		
Period To :	10-17-2015	Pres Rdg :	4977		
Period From :	09-17-2015	Prev Rdg :	3018		
No of Days :	30	Diff Rdg :	1959		
Avg kWh/day :	65.30	Registered :	1959		
Conn Load :	240	Billed kWh :	1959		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	181.80
		Senior Citizen Subsidy Charge		0.000107/kWh	0.21
		Sub-Total		182.01	
		Government Charges			
		Franchise Tax - Local		86.14	
		Value Added Tax			
		Generation		506.62	
		Transmission		24.38	
		System Loss		75.61	
		Distribution		672.86	
		Others		32.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	305.80
		Environmental Charge		0.0025/kWh	4.90
		NPC Stranded Contract Costs		0.1938/kWh	379.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	79.54
		Sub-Total		2,167.68	
		CURRENT BILL - OCTOBER 2015		19,395.86	
		TOTAL AMOUNT DUE		40,581.74	
Please Pay on Due Date - 05/14/2016					
LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	19,395.86	
Less : VAT	1,311.65	
Amount Net of VAT	18,084.21	
Less: BIR 2306	558.39	
BIR 2307	346.29	VATable Sales 18,084.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,179.53	VAT Zero Rated Sales 0.00
Add : VAT	1,311.65	VAT Amount 1,311.65
TOTAL AMOUNT DUE	18,491.18	TOTAL SALES 19,395.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49
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 : 595520549315				
DAAN,LETECIA A Premise Address : LARAY,SAN ROQUE,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 1837-95-272-8	Account ID 5951510000-2	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 40,581.74

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

Bill ID 59556466545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

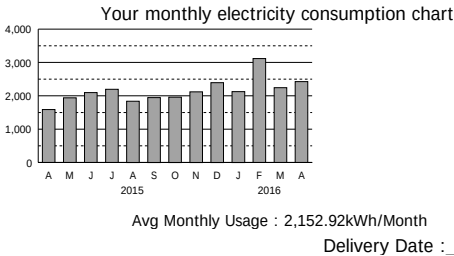
1004673883

59515100002

Date : 05-01-2016

BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8				PREVIOUS BALANCE		87,007.64	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A				Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY				Generation Charge		4.7905/kWh	10,189.39
				Transmission Charge		0.4111/kWh	874.41
				System Loss Charge		0.8499/kWh	1,807.74
TIN :				Sub-Total		12,871.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1118865	Pole No : 0558725			Distribution Charge		1.7506/kWh	3,723.53
Serial No : 40073221	Multiplier : 1			Supply Charge		0.4118/kWh	875.90
Period To : 01-17-2016	Pres Rdg : 11619			Metering Charge		0.6989/kWh	1,486.56
Period From : 12-17-2015	Prev Rdg : 9492					5.00/month	5.00
No of Days : 31	Diff Rdg : 2127			Reinstated Prompt Payment Discount		-0.0016/kWh	- 3.40
Avg kWh/day : 68.61	Registered : 2127			Sub-Total		6,087.59	
Conn Load : 240	Billed kWh : 2127			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	210.79
				Senior Citizen Subsidy Charge		0.00011/kWh	0.23
				Sub-Total		211.02	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		95.85	
				Value Added Tax			
				Generation			579.84
				Transmission			25.85
				System Loss			95.38
				Distribution			730.51
				Others			36.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	332.03
				Environmental Charge		0.0025/kWh	5.32
				NPC Stranded Contract Costs		0.1938/kWh	412.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	86.36
				Sub-Total		2,400.17	
				CURRENT BILL - JANUARY 2016		21,570.32	
				TOTAL AMOUNT DUE		108,577.96	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	21,570.32	
Less : VAT	1,468.40	
Amount Net of VAT	20,101.92	
Less: BIR 2306	624.67	
BIR 2307	385.32	VATable Sales 20,101.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,091.93	VAT Zero Rated Sales 0.00
Add : VAT	1,468.40	VAT Amount 1,468.40
TOTAL AMOUNT DUE	20,560.33	TOTAL SALES 21,570.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595564666545

DAAN,LETECIA A
Premise Address : LARAY,SAN ROQUE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-272-8	5951510000-2	05/14/2016	JANUARY/2016	108,577.96

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

Thank you for paying on time.

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

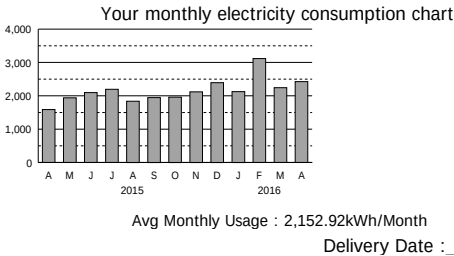
Bill ID 595942102823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673893
Date : 05-01-2016
BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8				PREVIOUS BALANCE		108,577.96	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A				Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY				Generation Charge		5.4951/kWh	17,122.73
				Transmission Charge		0.3456/kWh	1,076.89
				System Loss Charge		0.8751/kWh	2,726.81
				Sub-Total		20,926.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,454.87
Meter No : MTR1118865	Pole No : 0558725			Supply Charge		0.4118/kWh	1,283.17
Serial No : 40073221	Multiplier : 1			Metering Charge		0.6989/kWh	2,177.77
Period To : 02-17-2016	Pres Rdg : 14735					5.00/month	5.00
Period From : 01-17-2016	Prev Rdg : 11619			Sub-Total		8,920.81	
No of Days : 31	Diff Rdg : 3116			Others			
Avg kWh/day : 100.52	Registered : 3116			Subsidy on Lifeline Charge		0.1005/kWh	313.16
Conn Load : 240	Billed kWh : 3116			Senior Citizen Subsidy Charge		0.000118/kWh	0.37
To our valued customers,				Sub-Total		313.53	
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		150.80	
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		1,019.50	
classes effective this billing cycle.				Transmission		23.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		154.60	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		1,070.50	
The collection is remitted to the National Transmission Corporation				Others		55.72	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	486.41
				Environmental Charge		0.0025/kWh	7.79
				NPC Stranded Contract Costs		0.1938/kWh	603.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	126.51
				Sub-Total		3,699.56	
				CURRENT BILL - FEBRUARY 2016		33,860.33	
				TOTAL AMOUNT DUE		142,438.29	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	33,860.33	
Less : VAT	2,324.17	
Amount Net of VAT	31,536.16	
Less: BIR 2306	980.20	
BIR 2307	606.23	VATable Sales 31,536.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29,949.73	VAT Zero Rated Sales 0.00
Add : VAT	2,324.17	VAT Amount 2,324.17
TOTAL AMOUNT DUE	32,273.90	TOTAL SALES 33,860.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595942102823

DAAN,LETECIA A
Premise Address : LARAY,SAN ROQUE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-272-8	5951510000-2	05/14/2016	FEBRUARY/2016	142,438.29

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

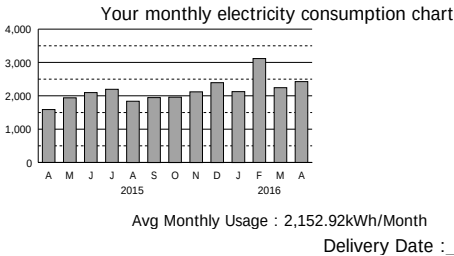
Bill ID 595557619691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673877
Date : 05-01-2016
BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : DAAN,LETECIA A		CURRENT CHARGES			
Premise Address : LARAY,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		5.2666/kWh	10,254.07
		Transmission Charge		0.428/kWh	833.32
		System Loss Charge		0.8381/kWh	1,631.78
		Sub-Total			12,719.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,408.42
Meter No : MTR1118865	Pole No : 0558725	Supply Charge		0.4118/kWh	801.77
Serial No : 40073221	Multiplier : 1	Metering Charge		0.6989/kWh	1,360.76
Period To : 09-17-2015	Pres Rdg : 3018			5.00/month	5.00
Period From : 08-17-2015	Prev Rdg : 1071	Reinstated Prompt Payment Discount		-0.0016/kWh	- 3.12
No of Days : 31	Diff Rdg : 1947	Sub-Total			5,572.83
Avg kWh/day : 62.81	Registered : 1947	Others			
Conn Load : 240	Billed kWh : 1947	Subsidy on Lifeline Charge		0.1036/kWh	201.71
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.22
		Surcharge		0.02 of 20,352.00	407.04
		Sub-Total			608.97
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			94.50
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			570.76
		Transmission			12.80
		System Loss			84.25
		Distribution			668.74
		Others			84.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	303.93
		Environmental Charge		0.0025/kWh	4.87
		NPC Stranded Contract Costs		0.1938/kWh	377.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	79.05
		Sub-Total			2,280.65
		CURRENT BILL - SEPTEMBER 2015			21,181.62
		Debit Adjustments			4.48
		TOTAL AMOUNT DUE			21,185.88
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	21,181.62	
Less : VAT	1,420.97	
Amount Net of VAT	19,760.65	
Less: BIR 2306	598.35	
BIR 2307	379.91	VATable Sales 19,760.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18,782.39	VAT Zero Rated Sales 0.00
Add : VAT	1,420.97	VAT Amount 1,420.97
TOTAL AMOUNT DUE	20,203.36	TOTAL SALES 21,181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595557619691

DAAN,LETECIA A
Premise Address : LARAY,SAN ROQUE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-272-8	5951510000-2	05/14/2016	SEPTEMBER/2015	21,185.88

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

Thank you for paying on time.

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

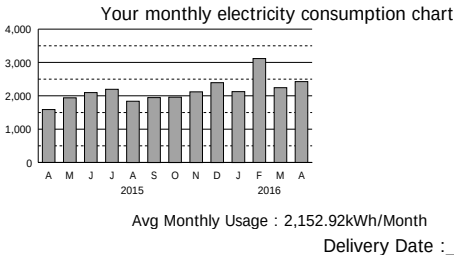
Bill ID 595880472316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673895
Date : 05-01-2016
BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8				PREVIOUS BALANCE		165,735.50	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A				Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY				Generation Charge		5.1986/kWh	12,606.61
				Transmission Charge		0.3552/kWh	861.36
				System Loss Charge		0.8598/kWh	2,085.02
				Sub-Total		15,552.99	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	4,245.21
Meter No : MTR1118865	Pole No : 0558725			Supply Charge		0.4118/kWh	998.62
Serial No : 40073221	Multiplier : 1			Metering Charge		0.6989/kWh	1,694.83
Period To : 04-17-2016	Pres Rdg : 19403					5.00/month	5.00
Period From : 03-17-2016	Prev Rdg : 16978			Sub-Total		6,943.66	
No of Days : 31	Diff Rdg : 2425			Others			
Avg kWh/day : 78.23	Registered : 2425			Subsidy on Lifeline Charge		0.1067/kWh	258.75
Conn Load : 240	Billed kWh : 2425			Senior Citizen Subsidy Charge		0.000093/kWh	0.23
To our valued customers,				Sub-Total		258.98	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		113.78	
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		745.24	
				Transmission		19.20	
				System Loss		117.08	
				Distribution		833.24	
				Others		44.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	378.54
				Environmental Charge		0.0025/kWh	6.06
				NPC Stranded Contract Costs		0.1938/kWh	469.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	300.70
				Sub-Total		3,028.54	
				CURRENT BILL - APRIL 2016		25,784.17	
				TOTAL AMOUNT DUE		191,519.67	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	25,784.17	
Less : VAT	1,759.49	
Amount Net of VAT	24,024.68	
Less: BIR 2306	742.66	
BIR 2307	457.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	22,824.63	VAT Zero Rated Sales
Add : VAT	1,759.49	VAT Amount
TOTAL AMOUNT DUE	24,584.12	TOTAL SALES
		25,784.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595880472316

DAAN,LETECIA A Premise Address : LARAY,SAN ROQUE,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 1837-95-272-8	Account ID 5951510000-2	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 191,519.67

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

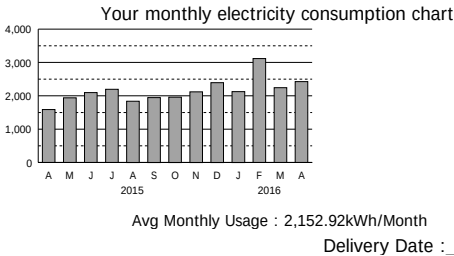
Bill ID 595707058805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59515100002

1004673881
Date : 05-01-2016
BC12/505.8/20800/0558725/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5951510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-272-8				PREVIOUS BALANCE		40,581.74	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,LETECIA A				Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY				Generation Charge		4.7911/kWh	10,157.13
				Transmission Charge		0.4531/kWh	960.57
				System Loss Charge		0.7915/kWh	1,677.98
TIN :				Sub-Total		12,795.68	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118865	Pole No :	0558725	Distribution Charge		1.7506/kWh	3,711.27
Serial No :	40073221	Multiplier :	1	Supply Charge		0.4118/kWh	873.02
Period To :	11-17-2015	Pres Rdg :	7097	Metering Charge		0.6989/kWh	1,481.67
Period From :	10-17-2015	Prev Rdg :	4977			5.00/month	5.00
No of Days :	31	Diff Rdg :	2120	Reinstated Prompt Payment Discount		-0.0016/kWh	- 3.39
Avg kWh/day :	68.39	Registered :	2120	Sub-Total		6,067.57	
Conn Load :	240	Billed kWh :	2120	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	220.06
				Senior Citizen Subsidy Charge		0.000113/kWh	0.24
				Sub-Total		220.30	
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		95.42	
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		575.80	
				Transmission		20.15	
				System Loss		85.99	
				Distribution		728.11	
				Others		37.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	330.93
				Environmental Charge		0.0025/kWh	5.30
				NPC Stranded Contract Costs		0.1938/kWh	410.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	86.07
				Sub-Total		2,376.52	
				CURRENT BILL - NOVEMBER 2015		21,460.07	
				TOTAL AMOUNT DUE		62,041.81	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 20,576.00			



Total Sales (VAT Inclusive)	21,460.07	
Less : VAT	1,447.94	
Amount Net of VAT	20,012.13	
Less: BIR 2306	613.16	
BIR 2307	383.58	VATable Sales 20,012.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,015.39	VAT Zero Rated Sales 0.00
Add : VAT	1,447.94	VAT Amount 1,447.94
TOTAL AMOUNT DUE	20,463.33	TOTAL SALES 21,460.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/20800/0/31/05-01-2016/49	
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 : 595707058805

DAAN,LETECIA A Premise Address : LARAY,SAN ROQUE,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 1837-95-272-8	Account ID 5951510000-2	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 62,041.81

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

59515100002

BC12/505.8/20800/0/31/05-01-2016/49

50966581428

Date : 05-01-2016

BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5096658142-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE	1,906.80
Customer Information-----			
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES	
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 976.51
Metering Information-----		Transmission Charge	0.4158/kWh 79.83
Meter No : 003804 EFS6	Pole No : 1188856	System Loss Charge	0.8201/kWh 157.46
Serial No : 94724747	Multiplier : 1	Sub-Total	1,213.80
Period To : 12-17-2015	Pres Rdg : 3008	Distribution Charges	
Period From : 11-17-2015	Prev Rdg : 2816	Distribution Charge	1.7506/kWh 336.12
No of Days : 30	Diff Rdg : 192	Supply Charge	0.4118/kWh 79.07
Avg kWh/day : 6.40	Registered : 192	Metering Charge	0.6989/kWh 134.19
Conn Load : 690	Billed kWh : 192		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.31
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	554.07
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 18.82
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	18.84
		Government Charges	
		Franchise Tax - Local	13.40
		Value Added Tax	
		Generation	55.55
		Transmission	1.72
		System Loss	8.41
		Distribution	66.49
		Others	3.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.80
		Sub-Total	224.91
Thank you.		CURRENT BILL - DECEMBER 2015	2,011.62
		TOTAL AMOUNT DUE	3,918.42
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 102.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,011.62

Less : VAT136.04

Amount Net of VAT1,875.58

Less: BIR 230657.53

BIR 230736.00

SC/PWD DISCOUNT0.00

Amount Due1,782.05

Add : VAT136.04

TOTAL AMOUNT DUE1,918.09

VATable Sales1,875.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount136.04

TOTAL SALES2,011.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/223.9/18700/0/10/05-01-2016/52

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

Bill ID : 509272970734

ESGANA,FLORDELEIZ LANAJA
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-602-6	5096658142-8	05/14/2016	DECEMBER/2015	3,918.42

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

Thank you for paying on time.

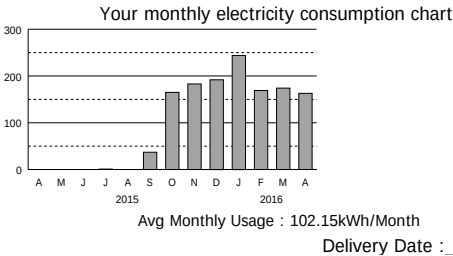
Bill ID 509761480400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673826
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096658142-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-602-6				PREVIOUS BALANCE		8,250.42	
Customer Information-----				CURRENT CHARGES			
Name : ESGANA,FLORDELEIZ LANAJA				Generation & Transmission			
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY				Generation Charge		5.0038/kWh	870.66
TIN :				Transmission Charge		0.3978/kWh	69.22
Metering Information-----				System Loss Charge		0.8854/kWh	154.06
Meter No : 003804 EFS6 Pole No : 1188856				Sub-Total		1,093.94	
Serial No : 94724747 Multiplier : 1				Distribution Charges			
Period To : 03-17-2016 Pres Rdg : 3595				Distribution Charge		1.7506/kWh	304.60
Period From : 02-17-2016 Prev Rdg : 3421				Supply Charge		0.4118/kWh	71.65
No of Days : 29 Diff Rdg : 174				Metering Charge		0.6989/kWh	121.61
Avg kWh/day : 6.00 Registered : 174						5.00/month	5.00
Conn Load : 690 Billed kWh : 174				Sub-Total		502.86	
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-All) rate of P0.1240 per kWh, 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		0.097/kWh	16.88
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		0.000106/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		16.90	
Thank you.				Government Charges			
				Franchise Tax - Local		12.10	
				Value Added Tax			
				Generation		48.49	
				Transmission		2.25	
				System Loss		8.24	
				Distribution		60.34	
				Others		3.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.06
				Sub-Total		203.29	
				CURRENT BILL - MARCH 2016		1,816.99	
				TOTAL AMOUNT DUE		10,067.41	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,816.99	
Less : VAT	122.80	
Amount Net of VAT	1,694.19	
Less: BIR 2306	52.28	
BIR 2307	32.52	VATable Sales 1,694.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,609.39	VAT Zero Rated Sales 0.00
Add : VAT	122.80	VAT Amount 122.80
TOTAL AMOUNT DUE	1,732.19	TOTAL SALES 1,816.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/223.9/18700/0/10/05-01-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 509761480400				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,067.41

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

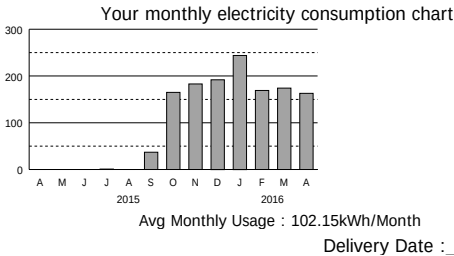
Bill ID 509790094813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673820
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5096658142-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE	- 1,598.31
Customer Information-----			
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES	
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.5825/kWh 756.11
Metering Information-----		Transmission Charge	0.4798/kWh 79.17
Meter No : 003804 EFS6	Pole No : 1188856	System Loss Charge	0.7769/kWh 128.19
Serial No : 94724747	Multiplier : 1	Sub-Total	963.47
Period To : 10-17-2015	Pres Rdg : 2633	Distribution Charges	
Period From : 09-17-2015	Prev Rdg : 2468	Distribution Charge	1.7506/kWh 288.85
No of Days : 30	Diff Rdg : 165	Supply Charge	0.4118/kWh 67.95
Avg kWh/day : 5.50	Registered : 165	Metering Charge	0.6989/kWh 115.32
Conn Load : 690	Billed kWh : 165		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.26
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.		Sub-Total	476.86
		Others	
		Subsidy on Lifeline Charge	0.0928/kWh 15.31
		Senior Citizen Subsidy Charge	0.000107/kWh 0.02
		Sub-Total	15.33
		Government Charges	
		Franchise Tax - Local	10.92
		Value Added Tax	
		Generation	42.66
		Transmission	2.05
		System Loss	6.38
		Distribution	57.22
		Others	3.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.70
		Sub-Total	187.23
Thank you.		CURRENT BILL - OCTOBER 2015	1,642.89
		TOTAL AMOUNT DUE	44.58
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	1,642.89	
Less : VAT	111.46	
Amount Net of VAT	1,531.43	
Less: BIR 2306	47.43	
BIR 2307	29.33	VATable Sales 1,531.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,454.67	VAT Zero Rated Sales 0.00
Add : VAT	111.46	VAT Amount 111.46
TOTAL AMOUNT DUE	1,566.13	TOTAL SALES 1,642.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.9/18700/0/10/05-01-2016/52

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

Bill ID : 509790094813				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 44.58

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

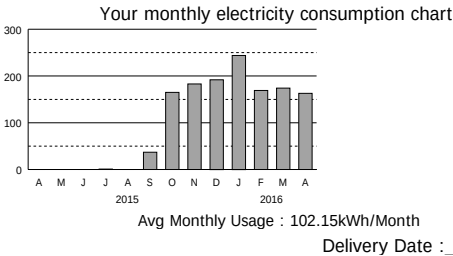
Bill ID 509117641354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673821
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096658142-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE		44.58	
Customer Information-----					
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES			
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7911/kWh	876.77
		Transmission Charge		0.4531/kWh	82.92
		System Loss Charge		0.7915/kWh	144.84
Metering Information-----		Sub-Total		1,104.53	
Meter No : 003804 EFS6	Pole No : 1188856	Distribution Charges			
Serial No : 94724747	Multiplier : 1	Distribution Charge		1.7506/kWh	320.36
Period To : 11-17-2015	Pres Rdg : 2816	Supply Charge		0.4118/kWh	75.36
Period From : 10-17-2015	Prev Rdg : 2633	Metering Charge		0.6989/kWh	127.90
No of Days : 31	Diff Rdg : 183			5.00/month	5.00
Avg kWh/day : 5.90	Registered : 183	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.29
Conn Load : 690	Billed kWh : 183	Sub-Total		528.33	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	19.00
		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
		Sub-Total		19.02	
		Government Charges			
		Franchise Tax - Local		12.39	
		Value Added Tax			
		Generation		49.70	
		Transmission		1.74	
		System Loss		7.42	
		Distribution		63.40	
		Others		3.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.43
		Sub-Total		210.34	
		CURRENT BILL - NOVEMBER 2015		1,862.22	
		TOTAL AMOUNT DUE		1,906.80	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,862.22	
Less : VAT	126.03	
Amount Net of VAT	1,736.19	
Less: BIR 2306	53.37	
BIR 2307	33.29	VATable Sales 1,736.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,649.53	VAT Zero Rated Sales 0.00
Add : VAT	126.03	VAT Amount 126.03
TOTAL AMOUNT DUE	1,775.56	TOTAL SALES 1,862.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.9/18700/0/10/05-01-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509117641354				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 1,906.80

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

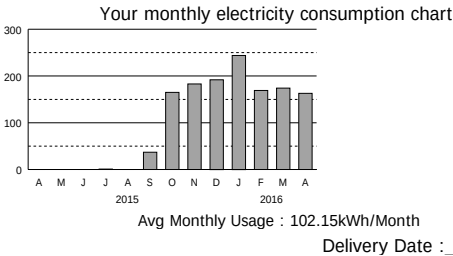
Bill ID 509171140637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673823
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096658142-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE		3,918.42	
Customer Information-----					
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES			
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	1,168.88
		Transmission Charge		0.4111/kWh	100.31
		System Loss Charge		0.8499/kWh	207.38
Metering Information-----		Sub-Total		1,476.57	
Meter No : 003804 EFS6	Pole No : 1188856	Distribution Charges			
Serial No : 94724747	Multiplier : 1	Distribution Charge		1.7506/kWh	427.15
Period To : 01-17-2016	Pres Rdg : 3252	Supply Charge		0.4118/kWh	100.48
Period From : 12-17-2015	Prev Rdg : 3008	Metering Charge		0.6989/kWh	170.53
No of Days : 31	Diff Rdg : 244			5.00/month	5.00
Avg kWh/day : 7.87	Registered : 244	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.39
Conn Load : 690	Billed kWh : 244	Sub-Total		702.77	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	24.18
		Senior Citizen Subsidy Charge		0.00011/kWh	0.03
		Sub-Total		24.21	
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		16.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		66.52	
		Transmission		2.96	
		System Loss		10.95	
		Distribution		84.33	
		Others		4.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.91
		Sub-Total		282.08	
		CURRENT BILL - JANUARY 2016		2,485.63	
		TOTAL AMOUNT DUE		6,404.05	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,485.63	
Less : VAT	169.65	
Amount Net of VAT	2,315.98	
Less: BIR 2306	72.17	
BIR 2307	44.40	VATable Sales 2,315.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,199.41	VAT Zero Rated Sales 0.00
Add : VAT	169.65	VAT Amount 169.65
TOTAL AMOUNT DUE	2,369.06	TOTAL SALES 2,485.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.9/18700/0/10/05-01-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 509171140637				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 6,404.05

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

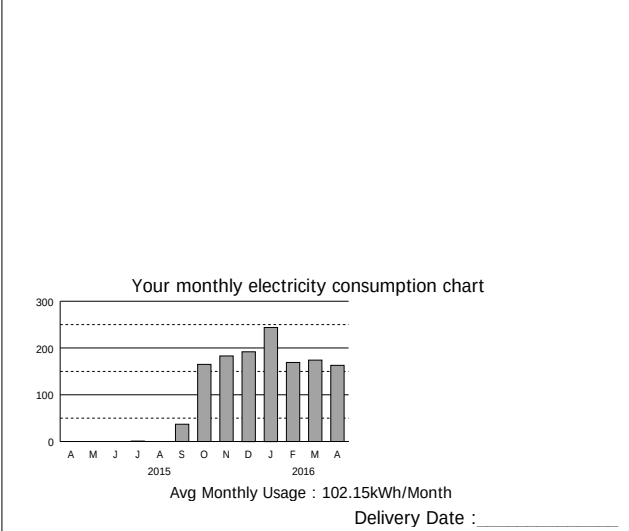
Bill ID 509330420102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673827
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096658142-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE				10,067.41	
Customer Information-----				CURRENT CHARGES			
Name : ESGANA,FLORDELEIZ LANAJA		Generation & Transmission					
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation Charge		5.1986/kWh		847.37	
TIN :		Transmission Charge		0.3552/kWh		57.90	
		System Loss Charge		0.8598/kWh		140.15	
Metering Information-----		Sub-Total				1,045.42	
Meter No : 003804 EFS6	Pole No : 1188856	Distribution Charges					
Serial No : 94724747	Multiplier : 1	Distribution Charge		1.7506/kWh		285.35	
Period To : 04-17-2016	Pres Rdg : 3758	Supply Charge		0.4118/kWh		67.12	
Period From : 03-17-2016	Prev Rdg : 3595	Metering Charge		0.6989/kWh		113.92	
No of Days : 31	Diff Rdg : 163			5.00/month		5.00	
Avg kWh/day : 5.26	Registered : 163	Sub-Total				471.39	
Conn Load : 690	Billed kWh : 163	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh		17.39	
		Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
		Sub-Total				17.41	
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				11.51	
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				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				11,810.11	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00					



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.		BC12/223.9/18700/0/10/05-01-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 509330420102				
ESGANA,FLORDELEIZ LANAJA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,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
1857-91-602-6	5096658142-8	05/14/2016	APRIL/2016	11,810.11

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

*50966581428*BC12/223.9/18700/0/10/05-01-2016/5276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

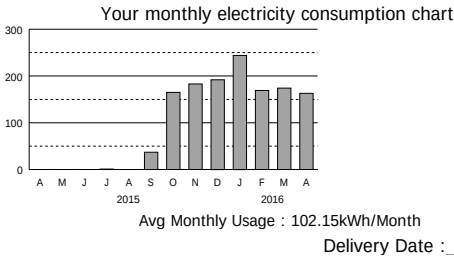
Bill ID 509195497956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673819
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096658142-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-602-6				PREVIOUS BALANCE		12,343.38	
Customer Information-----				CURRENT CHARGES			
Name : ESGANA,FLORDELEIZ LANAJA				Generation & Transmission			
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY				Generation Charge		5.2666/kWh	194.86
TIN :				Transmission Charge		0.428/kWh	15.84
Metering Information-----				System Loss Charge		0.8381/kWh	31.01
Meter No : 003804 EFS6 Pole No : 1188856				Sub-Total		241.71	
Serial No : 94724747 Multiplier : 1				Distribution Charges			
Period To : 09-17-2015 Pres Rdg : 2468				Distribution Charge		1.7506/kWh	64.77
Period From : 08-17-2015 Prev Rdg : 2431				Supply Charge		0.4118/kWh	15.24
No of Days : 31 Diff Rdg : 37				Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19 Registered : 37						5.00/month	5.00
Conn Load : 690 Billed kWh : 37				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
To our valued customers,				Sub-Total		110.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Discount		-0.5 of 352.58	- 176.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 176.29	
Thank you.				Government Charges			
				Franchise Tax - Local		1.32	
				Value Added Tax			
				Generation		10.85	
				Transmission		0.24	
				System Loss		1.60	
				Distribution		13.30	
				Others		- 12.84	
				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		0.0406/kWh	1.50
				Sub-Total		29.00	
				CURRENT BILL - SEPTEMBER 2015		205.23	
				Advance Payment/Credit Adjustments		- 14,146.92	
				TOTAL AMOUNT DUE		- 1,598.31	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	205.23	
Less : VAT	13.15	
Amount Net of VAT	192.08	
Less: BIR 2306	5.61	
BIR 2307	3.55	VATable Sales 192.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.92	VAT Zero Rated Sales 0.00
Add : VAT	13.15	VAT Amount 13.15
TOTAL AMOUNT DUE	196.07	TOTAL SALES 205.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/223.9/18700/0/10/05-01-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 509195497956				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 1,598.31

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

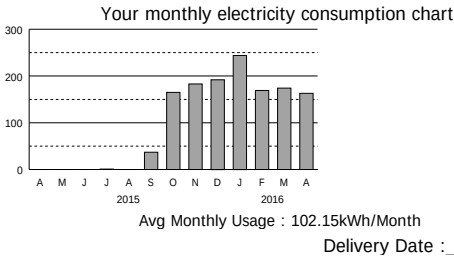
Bill ID 509858844277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50966581428

1004673825
Date : 05-01-2016
BC12/223.9/18700/1188856/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5096658142-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-91-602-6		PREVIOUS BALANCE	6,404.05
Customer Information-----			
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES	
Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,PIT-OS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 928.67
Metering Information-----		Transmission Charge	0.3456/kWh 58.41
Meter No : 003804 EFS6	Pole No : 1188856	System Loss Charge	0.8751/kWh 147.89
Serial No : 94724747	Multiplier : 1	Sub-Total	1,134.97
Period To : 02-17-2016	Pres Rdg : 3421	Distribution Charges	
Period From : 01-17-2016	Prev Rdg : 3252	Distribution Charge	1.7506/kWh 295.85
No of Days : 31	Diff Rdg : 169	Supply Charge	0.4118/kWh 69.59
Avg kWh/day : 5.45	Registered : 169	Metering Charge	0.6989/kWh 118.11
Conn Load : 690	Billed kWh : 169		5.00/month 5.00
To our valued customers,		Sub-Total	488.55
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.		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 16.98
		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
Thank you.		Sub-Total	17.00
		Government Charges	
		Franchise Tax - Local	12.30
		Value Added Tax	
		Generation	55.30
		Transmission	1.30
		System Loss	8.39
		Distribution	58.63
		Others	3.52
		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	0.0406/kWh 6.86
		Sub-Total	205.85
		CURRENT BILL - FEBRUARY 2016	1,846.37
		TOTAL AMOUNT DUE	8,250.42
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 23, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	1,846.37	
Less : VAT	127.14	
Amount Net of VAT	1,719.23	
Less: BIR 2306	53.62	
BIR 2307	33.06	VATable Sales 1,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,632.55	VAT Zero Rated Sales 0.00
Add : VAT	127.14	VAT Amount 127.14
TOTAL AMOUNT DUE	1,759.69	TOTAL SALES 1,846.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.9/18700/0/10/05-01-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509858844277				
ESGANA,FLORDELEIZ LANAJA Premise Address : LOT 29 BLOCK 2,RIVERDALE SUBDIVISION,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 1857-91-602-6	Account ID 5096658142-8	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,250.42

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

50966581428

BC12/223.9/18700/0/10/05-01-2016/52

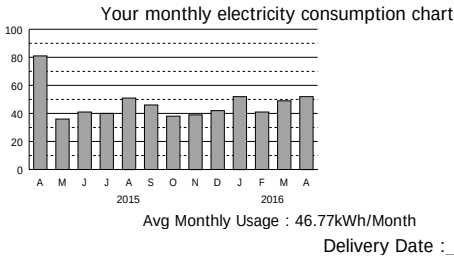
Bill ID 858442240931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85886354290

1004673837
Date : 05-01-2016
BC14/181.4/23510/0960520/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8588635429-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-320-2		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : BUENAVENTURA,CRISTINA VILLAYER		Generation & Transmission			
Premise Address : SITIO KANIPAAN,JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.0038/kWh	245.19
TIN :		Transmission Charge		0.3978/kWh	19.49
Metering Information-----		System Loss Charge		0.8854/kWh	43.38
Period To : 03-19-2016 Pres Rdg :		Sub-Total		308.06	
Period From : 02-19-2016 Prev Rdg :		Distribution Charges			
No of Days : 29 Diff Rdg :		Distribution Charge		1.7506/kWh	85.78
Avg kWh/day : 1.69 Registered :		Supply Charge		0.4118/kWh	20.18
Conn Load : 111 Billed kWh : 49		Metering Charge		0.6989/kWh	34.25
Additional Metering Information -----				5.00/month	5.00
Meter No : MTR1154317 Pole No : 0960520		Sub-Total		145.21	
Serial No : 40106275 Multiplier : 1		Others			
Period To : 03-19-2016 Pres Reading : 44		Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
Period From : 02-24-2016 Prev Reading : 3		Sub-Total		- 181.31	
No of Days : 24 Consumption : 41		Government Charges			
Meter No : MTR1008629 Pole No : 0960520		Franchise Tax - Local		2.04	
Serial No : 121569744 Multiplier : 1		Value Added Tax			
Period To : 02-24-2016 Pres Reading : 1213		Generation		13.66	
Period From : 02-19-2016 Prev Reading : 1205		Transmission		0.63	
No of Days : 5 Consumption : 8		System Loss		2.33	
		Distribution		17.43	
		Others		- 13.38	
		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		0.0406/kWh	1.99
		Sub-Total		41.97	
		CURRENT BILL - MARCH 2016		313.93	
		TOTAL AMOUNT DUE		313.91	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - MAY 1, 2016 - 225.00			



Total Sales (VAT Inclusive)	313.93	
Less : VAT	20.67	
Amount Net of VAT	293.26	
Less: BIR 2306	8.94	
BIR 2307	5.48	VATable Sales 293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.84	VAT Zero Rated Sales 0.00
Add : VAT	20.67	VAT Amount 20.67
TOTAL AMOUNT DUE	299.51	TOTAL SALES 313.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/23510/0/10/05-01-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 858442240931

BUENAVENTURA,CRISTINA VILLAYER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KANIPAAN,JANSSEN SITE,BASAK SAN NICOLAS, 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
1855-46-320-2	8588635429-0	05/14/2016	MARCH/2016	313.91

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

85886354290

BC14/181.4/23510/0/10/05-01-2016/52

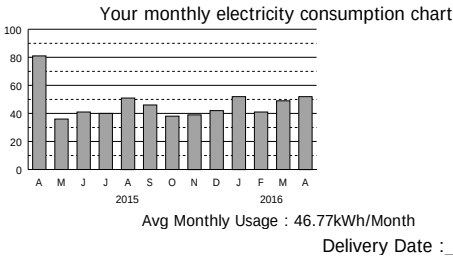
Bill ID 858113558692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85886354290

1004673838
Date : 05-01-2016
BC14/181.4/23510/0960520/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8588635429-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-320-2		PREVIOUS BALANCE		313.91	
Customer Information-----					
Name : BUENAVENTURA,CRISTINA VILLAYER		CURRENT CHARGES			
Premise Address : SITIO KANIPAAN,JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	270.33
		Transmission Charge		0.3552/kWh	18.47
		System Loss Charge		0.8598/kWh	44.71
TIN :		Sub-Total		333.51	
Metering Information-----					
Meter No : MTR1154317	Pole No : 0960520				
Serial No : 40106275	Multiplier : 1	Distribution Charges			
Period To : 04-19-2016	Pres Rdg : 96	Distribution Charge		1.7506/kWh	91.03
Period From : 03-19-2016	Prev Rdg : 44	Supply Charge		0.4118/kWh	21.41
No of Days : 32	Diff Rdg : 52	Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.63	Registered : 52			5.00/month	5.00
Conn Load : 111	Billed kWh : 52	Sub-Total		153.78	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 487.29	- 146.19
		Sub-Total		- 146.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.97	
		Transmission		0.41	
		System Loss		2.50	
		Distribution		18.45	
		Others		- 10.89	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total		53.78	
		CURRENT BILL - APRIL 2016		394.88	
		TOTAL AMOUNT DUE		708.79	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - MAY 1, 2016 - 225.00			



Total Sales (VAT Inclusive)	394.88	
Less : VAT	26.44	
Amount Net of VAT	368.44	
Less: BIR 2306	11.23	
BIR 2307	6.87	VATable Sales 368.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.34	VAT Zero Rated Sales 0.00
Add : VAT	26.44	VAT Amount 26.44
TOTAL AMOUNT DUE	376.78	TOTAL SALES 394.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/23510/0/10/05-01-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 858113558692				
BUENAVENTURA,CRISTINA VILLAYER Premise Address : SITIO KANIPAAN,JANSSEN SITE,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 1855-46-320-2	Account ID 8588635429-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 708.79

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

85886354290

BC14/181.4/23510/0/10/05-01-2016/52

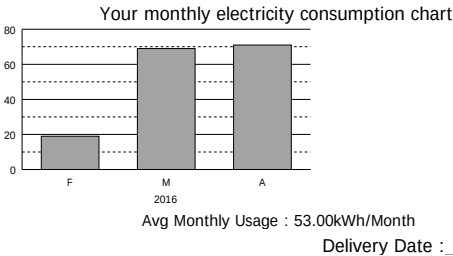
Bill ID 544219883524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54493599580

1004673900
Date : 05-01-2016
BC17/47.4/6400/1577396/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5449359958-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-098-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : QUIBO-QUIBO,CAROLINE GONZAGA				Generation & Transmission			
Premise Address : SITIO ABELLANA,BARANGAY LUZ,CEBU CITY				Generation Charge		5.1986/kWh	369.10
				Transmission Charge		0.3552/kWh	25.22
				System Loss Charge		0.8598/kWh	61.05
				Sub-Total			455.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Period To : 04-23-2016		Pres Rdg :		Supply Charge		0.4118/kWh	29.24
Period From : 03-23-2016		Prev Rdg :		Metering Charge		0.6989/kWh	49.62
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.29		Registered :		Sub-Total			208.15
Conn Load : 254		Billed kWh : 71		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 663.52	- 99.53
Meter No : MTR1151714		Pole No : 1577396		Surcharge		0.02 of 576.50	11.53
Serial No : 40102202		Multiplier : 1		Sub-Total			- 88.00
Period To : 04-23-2016		Pres Reading : 74		Government Charges			
Period From : 04-14-2016		Prev Reading : 3		Franchise Tax - Local			4.32
No of Days : 9		Consumption : 71		Value Added Tax			
				Generation			21.82
Meter No : MTR1139987		Pole No : 1577396		Transmission			0.56
Serial No : 40090825		Multiplier : 1		System Loss			3.43
Period To : 04-14-2016		Pres Reading : 91		Distribution			24.98
Period From : 03-23-2016		Prev Reading : 91		Others			- 5.72
No of Days : 22		Consumption : 0		Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			83.22
				CURRENT BILL - APRIL 2016			658.74
				TOTAL AMOUNT DUE			658.42
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 12, 2016 - 577.00			



Total Sales (VAT Inclusive)	658.74	
Less : VAT	45.07	
Amount Net of VAT	613.67	
Less: BIR 2306	19.06	
BIR 2307	11.60	VATable Sales 613.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	583.01	VAT Zero Rated Sales 0.00
Add : VAT	45.07	VAT Amount 45.07
TOTAL AMOUNT DUE	628.08	TOTAL SALES 658.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.4/6400/0/10/05-01-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 544219883524				
QUIBO-QUIBO,CAROLINE GONZAGA Premise Address : SITIO ABELLANA,BARANGAY 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 1863-16-098-1	Account ID 5449359958-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 658.42

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

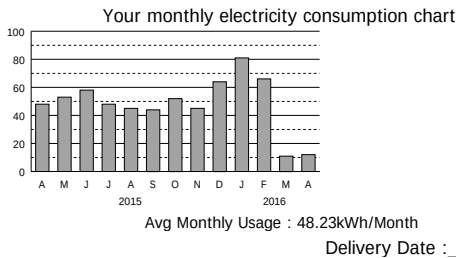
54493599580

BC17/47.4/6400/0/10/05-01-2016/52

95772571964

1004673812
Date : 05-01-2016
BC19/178.0/45001/1351123/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9577257196-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-473-5		PREVIOUS BALANCE		- 690.16	
Customer Information-----		CURRENT CHARGES			
Name : AMISTAD,FILEDELFO SINANGOTE		Generation & Transmission			
Premise Address : 105-E CAHIPA ST.,HIPODROMO, 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 : MTR1035658 Pole No : 1351123		Distribution Charge		1.7506/kWh 21.01	
Serial No : 126818194 Multiplier : 1		Supply Charge		0.4118/kWh 4.94	
Period To : 04-25-2016 Pres Rdg : 873		Metering Charge		0.6989/kWh 8.39	
Period From : 03-25-2016 Prev Rdg : 861				5.00/month 5.00	
No of Days : 31 Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39 Registered : 12		Others			
Conn Load : 236 Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 111.30 - 111.30	
To our valued customers,		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			
Thank you.		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		- 678.79	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 26, 2016 - 700.00			



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	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.		BC19/178.0/45001/0/10/05-01-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957832868735

AMISTAD, FILE DEL FO SINANGOTE
Premise Address : 105-E CAHIPA ST., HIPODROMO, 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
1857-64-473-5	9577257196-4	05/14/2016	APRIL/2016	- 678.79

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

95772571964

95772571964

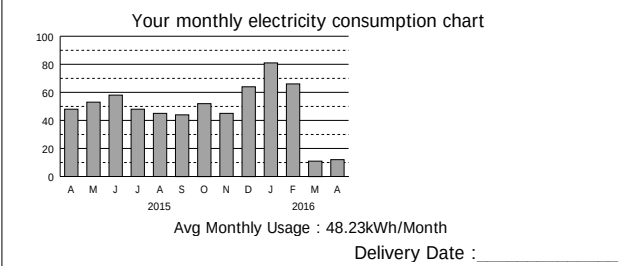
1004673810
Date : 05-01-2016
BC19/178.0/45001/1351123/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9577257196-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-473-5		PREVIOUS BALANCE		- 700.13	
Customer Information-----					
Name : AMISTAD,FILEDELFO SINANGOTE		CURRENT CHARGES			
Premise Address : 105-E CAHIPA ST.,HIPODROMO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
		Sub-Total			69.16
		Distribution Charges			
		Distribution Charge		1.7506/kWh	19.26
		Supply Charge		0.4118/kWh	4.53
		Metering Charge		0.6989/kWh	7.69
				5.00/month	5.00
		Sub-Total			36.48
		Others			
		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
		Sub-Total			- 100.64
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.06
		Transmission			0.14
		System Loss			0.53
		Distribution			4.38
		Others			- 7.51
		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		0.0406/kWh	0.45
		Sub-Total			4.97
		CURRENT BILL - MARCH 2016			9.97
		TOTAL AMOUNT DUE - 690.16			
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - APRIL 26, 2016 - 700.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	9.97
Less : VAT	0.60
Amount Net of VAT	9.37
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.60
TOTAL AMOUNT DUE	9.54
VATable Sales	9.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45001/0/10/05-01-2016/52

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

Bill ID : 957797100478				
AMISTAD,FILEDELFO SINANGOTE Premise Address : 105-E CAHIPA ST.,HIPODROMO, 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 1857-64-473-5	Account ID 9577257196-4	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 690.16

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

95772571964

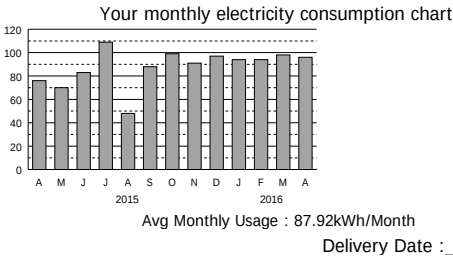
Bill ID 675648897132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673789
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE		- 3,555.95	
Customer Information-----					
Name : MULA,BERNARDO		CURRENT CHARGES			
Premise Address : SUBA		Generation & Transmission			
		Generation Charge		4.5825/kWh	453.67
		Transmission Charge		0.4798/kWh	47.50
		System Loss Charge		0.7769/kWh	76.91
		Sub-Total			578.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1122555	Pole No : 1191541	Supply Charge		0.4118/kWh	40.77
Serial No : 40025026	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 10-27-2015	Pres Rdg : 102	5.00/month			5.00
Period From : 09-26-2015	Prev Rdg : 3	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
No of Days : 31	Diff Rdg : 99	Sub-Total			288.11
Avg kWh/day : 3.19	Registered : 99	Others			
Conn Load : 40	Billed kWh : 99	Subsidy on Lifeline Discount		-0.05 of 866.35	- 43.32
To our valued customers,		Sub-Total			- 43.32
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.					
		Government Charges			
		Franchise Tax - Local			6.17
		Value Added Tax			
		Generation			25.61
		Transmission			1.23
		System Loss			3.83
		Distribution			34.57
		Others			- 2.52
		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		0.0406/kWh	4.02
		Sub-Total			107.80
		CURRENT BILL - OCTOBER 2015			930.67
		TOTAL AMOUNT DUE			- 2,625.28
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - APRIL 29, 2016 - 600.00			



Total Sales (VAT Inclusive)	930.67	
Less : VAT	62.72	
Amount Net of VAT	867.95	
Less: BIR 2306	26.72	
BIR 2307	16.58	VATable Sales 867.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	824.65	VAT Zero Rated Sales 0.00
Add : VAT	62.72	VAT Amount 62.72
TOTAL AMOUNT DUE	887.37	TOTAL SALES 930.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/37900/0/10/04-30-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 675648897132

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR OCTOBER / 2015	Total Amount Due - 2,625.28

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

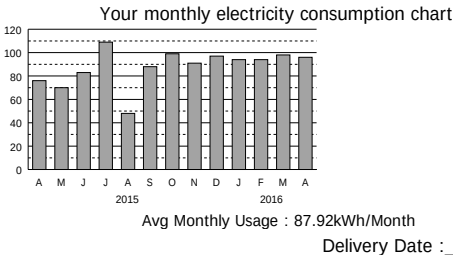
Bill ID 675006127519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673796
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE				- 791.41	
Customer Information-----				CURRENT CHARGES			
Name : MULA,BERNARDO		Generation & Transmission					
Premise Address : SUBA		Generation Charge		4.7905/kWh		450.31	
		Transmission Charge		0.4111/kWh		38.64	
		System Loss Charge		0.8499/kWh		79.89	
TIN :		Sub-Total				568.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1122555	Pole No : 1191541	Distribution Charge		1.7506/kWh		164.56	
Serial No : 40025026	Multiplier : 1	Supply Charge		0.4118/kWh		38.71	
Period To : 01-27-2016	Pres Rdg : 384	Metering Charge		0.6989/kWh		65.70	
Period From : 12-27-2015	Prev Rdg : 290			5.00/month		5.00	
No of Days : 31	Diff Rdg : 94	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.15	
Avg kWh/day : 3.03	Registered : 94	Sub-Total				273.82	
Conn Load : 40	Billed kWh : 94	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 842.81		- 42.14	
		Sub-Total				- 42.14	
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				6.00	
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				25.63	
		Transmission				1.14	
		System Loss				4.22	
		Distribution				32.86	
		Others				- 2.47	
Thank you.		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		0.0406/kWh		3.82	
		Sub-Total				104.33	
		CURRENT BILL - JANUARY 2016				904.85	
		TOTAL AMOUNT DUE				113.44	
		Please Pay on Due Date - 05/13/2016					
		LAST PAYMENT - APRIL 29, 2016 - 600.00					



Total Sales (VAT Inclusive)	904.85	
Less : VAT	61.38	
Amount Net of VAT	843.47	
Less: BIR 2306	26.15	
BIR 2307	16.13	VATable Sales 843.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	801.19	VAT Zero Rated Sales 0.00
Add : VAT	61.38	VAT Amount 61.38
TOTAL AMOUNT DUE	862.57	TOTAL SALES 904.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/101.0/37900/0/10/04-30-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 675006127519

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 113.44	

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

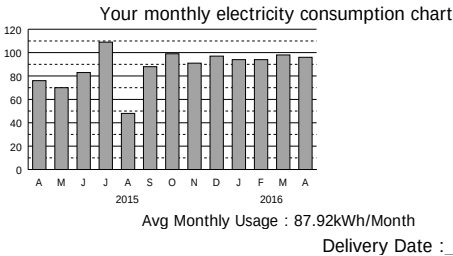
Bill ID 675363773090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673801
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE		1,083.17	
Customer Information-----		CURRENT CHARGES			
Name : MULA,BERNARDO		Generation & Transmission			
Premise Address : SUBA		Generation Charge		5.0038/kWh	490.37
		Transmission Charge		0.3978/kWh	38.98
		System Loss Charge		0.8854/kWh	86.77
TIN :		Sub-Total		616.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1122555	Pole No : 1191541	Distribution Charge		1.7506/kWh	171.56
Serial No : 40025026	Multiplier : 1	Supply Charge		0.4118/kWh	40.36
Period To : 03-27-2016	Pres Rdg : 576	Metering Charge		0.6989/kWh	68.49
Period From : 02-27-2016	Prev Rdg : 478			5.00/month	5.00
No of Days : 29	Diff Rdg : 98	Sub-Total		285.41	
Avg kWh/day : 3.38	Registered : 98	Others			
Conn Load : 40	Billed kWh : 98	Subsidy on Lifeline Discount		-0.05 of 901.53	- 45.08
To our valued customers,		Sub-Total		- 45.08	
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		6.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		27.30	
		Transmission		1.27	
		System Loss		4.64	
		Distribution		34.25	
		Others		- 2.60	
		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		0.0406/kWh	3.98
		Sub-Total		109.80	
		CURRENT BILL - MARCH 2016		966.25	
		TOTAL AMOUNT DUE		2,049.42	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - APRIL 29, 2016 - 600.00			



Total Sales (VAT Inclusive)	966.25	
Less : VAT	64.86	
Amount Net of VAT	901.39	
Less: BIR 2306	27.65	
BIR 2307	17.26	VATable Sales 901.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	856.48	VAT Zero Rated Sales 0.00
Add : VAT	64.86	VAT Amount 64.86
TOTAL AMOUNT DUE	921.34	TOTAL SALES 966.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/37900/0/10/04-30-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 675363773090

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,049.42

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

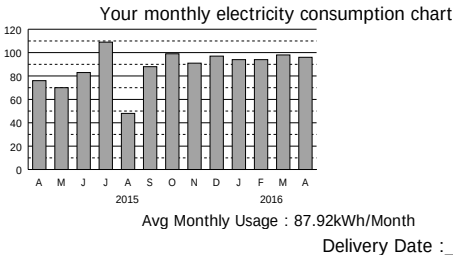
Bill ID 675963432206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673792
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-608-2				PREVIOUS BALANCE		- 1,751.22	
Customer Information-----				CURRENT CHARGES			
Name : MULA,BERNARDO				Generation & Transmission			
Premise Address : SUBA				Generation Charge		5.086/kWh	493.34
				Transmission Charge		0.4158/kWh	40.33
				System Loss Charge		0.8201/kWh	79.55
TIN :				Sub-Total		613.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1122555	Pole No : 1191541			Distribution Charge		1.7506/kWh	169.81
Serial No : 40025026	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 12-27-2015	Pres Rdg : 290			Metering Charge		0.6989/kWh	67.79
Period From : 11-27-2015	Prev Rdg : 193					5.00/month	5.00
No of Days : 30	Diff Rdg : 97			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
Avg kWh/day : 3.23	Registered : 97			Sub-Total		282.38	
Conn Load : 40	Billed kWh : 97			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 895.76	- 44.79
				Sub-Total		- 44.79	
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		6.38	
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		28.07	
				Transmission		0.87	
				System Loss		4.25	
				Distribution		33.89	
				Others		- 2.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
				Sub-Total		109.00	
				CURRENT BILL - DECEMBER 2015		959.81	
				TOTAL AMOUNT DUE		- 791.41	
				Please Pay on Due Date - 05/13/2016			
				LAST PAYMENT - APRIL 29, 2016 - 600.00			



Total Sales (VAT Inclusive)	959.81	
Less : VAT	64.50	
Amount Net of VAT	895.31	
Less: BIR 2306	27.31	
BIR 2307	17.14	VATable Sales 895.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	850.86	VAT Zero Rated Sales 0.00
Add : VAT	64.50	VAT Amount 64.50
TOTAL AMOUNT DUE	915.36	TOTAL SALES 959.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/101.0/37900/0/10/04-30-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 675963432206

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 791.41	

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

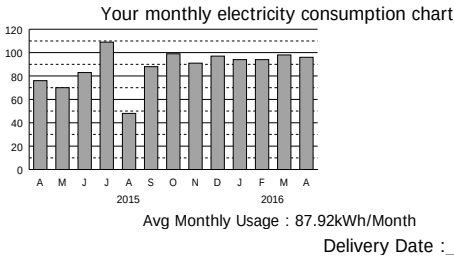
Bill ID 675059963319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673791
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6756220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE	- 2,625.28
Customer Information-----		CURRENT CHARGES	
Name : MULA,BERNARDO		Generation & Transmission	
Premise Address : SUBA		Generation Charge	4.7911/kWh 435.99
		Transmission Charge	0.4531/kWh 41.23
		System Loss Charge	0.7915/kWh 72.03
		Sub-Total	549.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1122555	Pole No : 1191541	Supply Charge	0.4118/kWh 37.47
Serial No : 40025026	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 11-27-2015	Pres Rdg : 193		5.00/month 5.00
Period From : 10-27-2015	Prev Rdg : 102	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.15
No of Days : 31	Diff Rdg : 91	Sub-Total	265.22
Avg kWh/day : 2.94	Registered : 91	Others	
Conn Load : 40	Billed kWh : 91	Subsidy on Lifeline Discount	-0.05 of 814.62 - 40.73
To our valued customers,		Sub-Total	- 40.73
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	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	24.72
		Transmission	0.87
		System Loss	3.70
		Distribution	31.83
		Others	- 2.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.69
		Sub-Total	100.32
		CURRENT BILL - NOVEMBER 2015	874.06
		TOTAL AMOUNT DUE	- 1,751.22
		Please Pay on Due Date - 05/13/2016	
		LAST PAYMENT - APRIL 29, 2016 - 600.00	



Total Sales (VAT Inclusive)	874.06	
Less : VAT	58.76	
Amount Net of VAT	815.30	
Less: BIR 2306	24.92	
BIR 2307	15.59	VATable Sales 815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	774.79	VAT Zero Rated Sales 0.00
Add : VAT	58.76	VAT Amount 58.76
TOTAL AMOUNT DUE	833.55	TOTAL SALES 874.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/37900/0/10/04-30-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675059963319

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 1,751.22

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

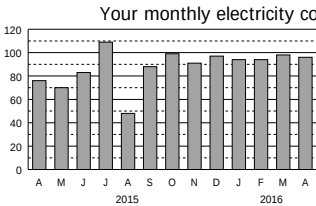
Bill ID 675033596781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673803
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE		2,049.42	
Customer Information-----					
Name : MULA,BERNARDO		CURRENT CHARGES			
Premise Address : SUBA		Generation & Transmission			
		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 : MTR1122555	Pole No : 1191541	Supply Charge		0.4118/kWh	39.53
Serial No : 40025026	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 04-27-2016	Pres Rdg : 672			5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 576	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 : 40	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			3,017.97
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - APRIL 29, 2016 - 600.00			



Avg Monthly Usage : 87.92kWh/Month

Delivery Date : _____

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.			BC21/101.0/37900/0/10/04-30-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 675033596781

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,017.97	

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

Thank you for paying on time.

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

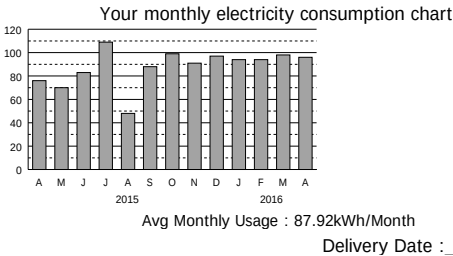
Bill ID 675608681838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67562200005

1004673798
Date : 04-30-2016
BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-608-2		PREVIOUS BALANCE		113.44	
Customer Information-----					
Name : MULA,BERNARDO		CURRENT CHARGES			
Premise Address : SUBA		Generation & Transmission			
		Generation Charge		5.4951/kWh	516.54
		Transmission Charge		0.3456/kWh	32.49
		System Loss Charge		0.8751/kWh	82.26
TIN :		Sub-Total		631.29	
Metering Information-----					
Meter No : MTR1122555	Pole No : 1191541	Distribution Charges			
Serial No : 40025026	Multiplier : 1	Distribution Charge		1.7506/kWh	164.56
Period To : 02-27-2016	Pres Rdg : 478	Supply Charge		0.4118/kWh	38.71
Period From : 01-27-2016	Prev Rdg : 384	Metering Charge		0.6989/kWh	65.70
No of Days : 32	Diff Rdg : 94			5.00/month	5.00
Avg kWh/day : 2.94	Registered : 94	Sub-Total		273.97	
Conn Load : 40	Billed kWh : 94	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 905.26	- 45.26
		Sub-Total		- 45.26	
Government Charges					
		Franchise Tax - Local		6.45	
		Value Added Tax			
		Generation		30.75	
		Transmission		0.72	
		System Loss		4.66	
		Distribution		32.88	
		Others		- 2.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
		Sub-Total		109.73	
		CURRENT BILL - FEBRUARY 2016		969.73	
		TOTAL AMOUNT DUE		1,083.17	
		Please Pay on Due Date - 05/13/2016			
		LAST PAYMENT - APRIL 29, 2016 - 600.00			



Total Sales (VAT Inclusive)	969.73	
Less : VAT	66.33	
Amount Net of VAT	903.40	
Less: BIR 2306	27.98	
BIR 2307	17.33	VATable Sales 903.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	858.09	VAT Zero Rated Sales 0.00
Add : VAT	66.33	VAT Amount 66.33
TOTAL AMOUNT DUE	924.42	TOTAL SALES 969.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/101.0/37900/0/10/04-30-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 675608681838

MULA,BERNARDO Premise Address : SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-75-608-2	Account ID 6756220000-5	Due Date 05/13/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,083.17	

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

67562200005

BC21/101.0/37900/0/10/04-30-2016/52

Bill ID 477108737652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47778492562

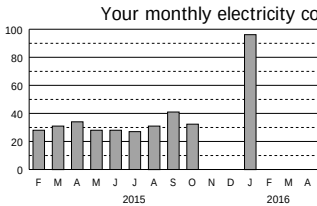
1004674017

Date : 05-02-2016

BC04/557.0/90/0983090/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777849256-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-539-4		PREVIOUS BALANCE		1,365.45	
Customer Information-----					
Name : ALFANTE,CHARMAINE BRIONES		CURRENT CHARGES			
Premise Address : ESTACA,MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN : 437-742-540-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 008012 EFS6 Pole No : 0983090		Government Charges			
Serial No : 121428796 Multiplier : 1		Franchise Tax - Local			
Period To : 02-07-2016 Pres Rdg : 3484		Value Added Tax			
Period From : 01-07-2016 Prev Rdg : 3484		Distribution			
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 : 218 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - FEBRUARY 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 2,740.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of 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			- 1,368.92
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 5, 2015 - 500.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.



Avg Monthly Usage : 28.96kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.0/90/0/32/05-02-2016/53
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 : 477108737652

ALFANTE,CHARMAINE BRIONES
Premise Address : ESTACA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-539-4	4777849256-2	05/15/2016	FEBRUARY/2016	- 1,368.92

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

Thank you for paying on time.

47778492562

BC04/557.0/90/0/32/05-02-2016/53

Bill ID 477942072590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

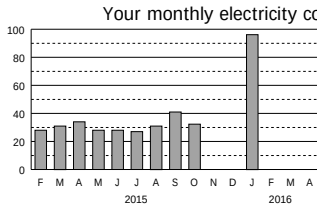
BILLING STATEMENT

47778492562

1004674019
Date : 05-02-2016
BC04/557.0/90/0983090/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4777849256-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-48-539-4		PREVIOUS BALANCE	1,371.08
Customer Information-----			
Name : ALFANTE,CHARMAINE BRIONES		CURRENT CHARGES	
Premise Address : ESTACA,MINGLANILLA		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN : 437-742-540-000		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 008012 EFS6	Pole No : 0983090	Government Charges	
Serial No : 121428796	Multiplier : 1	Franchise Tax - Local	0.03
Period To : 03-07-2016	Pres Rdg : 3484	Value Added Tax	
Period From : 02-07-2016	Prev Rdg : 3484	Distribution	0.60
No of Days : 29	Diff Rdg : 0	Universal Charge	
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification	0.1561/kWh 0.00
Conn Load : 218	Billed kWh : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - MARCH 2016	5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments	- 2,740.00
Tariff Allowance (FIT-All) rate 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	- 1,363.29
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 5, 2015 - 500.00	
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)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.0/90/0/32/05-02-2016/53
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 : 477942072590				
ALFANTE,CHARMAINE BRIONES Premise Address : ESTACA,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 1857-48-539-4	Account ID 4777849256-2	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,363.29

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

47778492562

BC04/557.0/90/0/32/05-02-2016/53

Bill ID 863310363548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

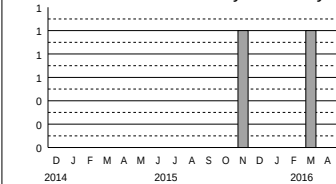
BILLING STATEMENT

86346763013

1004673832
Date : 05-01-2016
BC12/495.1/622/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634676301-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-983-8		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO		Generation & Transmission			
Premise Address : CANSOJONG,TALISAY CITY		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : MTR1113584 Pole No : 0687720		Distribution Charge		1.7506/kWh	1.75
Serial No : 40053162 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 03-17-2016 Pres Rdg : 5		Metering Charge		0.6989/kWh	0.70
Period From : 02-17-2016 Prev Rdg : 4				5.00/month	5.00
No of Days : 29 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 254 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		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		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - MARCH 2016			6.02
		TOTAL AMOUNT DUE			6.02
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 23.51			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/622/0/31/05-01-2016/53	
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 : 863310363548

BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG,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 1853-60-983-8	Account ID 8634676301-3	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6.02

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

Thank you for paying on time.

86346763013

BC12/495.1/622/0/31/05-01-2016/53

Bill ID 863606769273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86346763013

1004673833
Date : 05-01-2016
BC12/495.1/622/0687720/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634676301-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-983-8				PREVIOUS BALANCE		6.02	
Customer Information-----				CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO				Generation & Transmission			
Premise Address : CANSOJONG,TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
				Others			
Period To : 04-17-2016 Pres Rdg :				Government Charges			
Period From : 03-17-2016 Prev Rdg :				Franchise Tax - Local		0.03	
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution		0.60	
Conn Load : 254 Billed kWh : 0				Universal Charge			
Additional Metering Information-----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1145160 Pole No : 0687720				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 85061794 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 04-17-2016 Pres Reading : 3				Sub-Total		0.63	
Period From : 03-20-2016 Prev Reading : 3				CURRENT BILL - APRIL 2016		5.63	
No of Days : 28 Consumption : 0							
Meter No : MTR1113584 Pole No : 0687720				TOTAL AMOUNT DUE		11.65	
Serial No : 40053162 Multiplier : 1				Please Pay on Due Date - 05/14/2016			
Period To : 03-20-2016 Pres Reading : 5				LAST PAYMENT - FEBRUARY 26, 2016 - 23.51			
Period From : 03-17-2016 Prev Reading : 5							
No of Days : 3 Consumption : 0							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28

VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/495.1/622/0/31/05-01-2016/53

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 : 863606769273

BUCAO,FERNANDO SOPYO
Premise Address : CANSOJONG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-983-8	8634676301-3	05/14/2016	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.

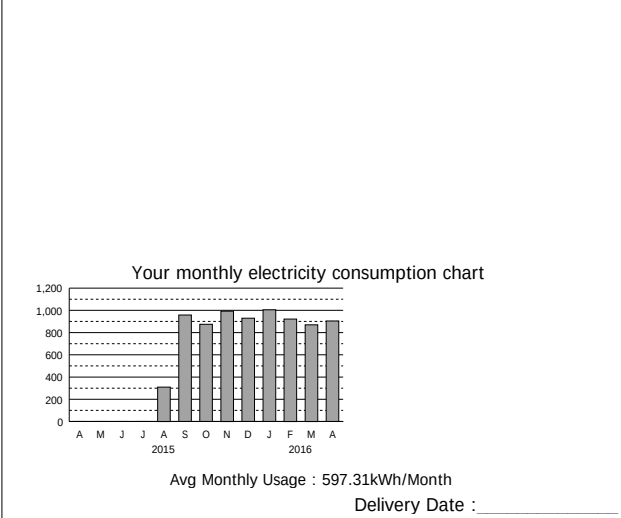
Bill ID 240067109674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24050200005

1004673813
Date : 05-01-2016
BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2405020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-671-5		PREVIOUS BALANCE	29,058.56
Customer Information-----			
Name : GACAYAN, JUDE L		CURRENT CHARGES	
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 4,724.89
		Transmission Charge	0.4158/kWh 386.28
		System Loss Charge	0.8201/kWh 761.87
		Sub-Total	5,873.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,626.31
Meter No : MTR1117894	Pole No : 0602193	Supply Charge	0.4118/kWh 382.56
Serial No : 40050739	Multiplier : 1	Metering Charge	0.6989/kWh 649.28
Period To : 12-17-2015	Pres Rdg : 4067		5.00/month 5.00
Period From : 11-17-2015	Prev Rdg : 3138	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.49
No of Days : 30	Diff Rdg : 929	Sub-Total	2,661.66
Avg kWh/day : 30.97	Registered : 929	Others	
Conn Load : 200	Billed kWh : 929	Subsidy on Lifeline Charge	0.098/kWh 91.04
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.11
		Sub-Total	91.15
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	64.69
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	268.79
		Transmission	8.33
		System Loss	40.74
		Distribution	319.40
		Others	18.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 145.01
		Environmental Charge	0.0025/kWh 2.32
		NPC Stranded Contract Costs	0.1938/kWh 180.04
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.72
		Sub-Total	1,085.74
		CURRENT BILL - DECEMBER 2015	9,711.59
		TOTAL AMOUNT DUE	38,770.15
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50	



Total Sales (VAT Inclusive)	9,711.59	
Less : VAT	655.96	
Amount Net of VAT	9,055.63	
Less: BIR 2306	277.41	
BIR 2307	173.81	VATable Sales 9,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,604.41	VAT Zero Rated Sales 0.00
Add : VAT	655.96	VAT Amount 655.96
TOTAL AMOUNT DUE	9,260.37	TOTAL SALES 9,711.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/124.6/310/0/10/05-01-2016/54

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 : 240067109674				
GACAYAN, JUDE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	DECEMBER/2015	38,770.15

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

24050200005

BC12/124.6/310/0/10/05-01-2016/54

Bill ID 240681948454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

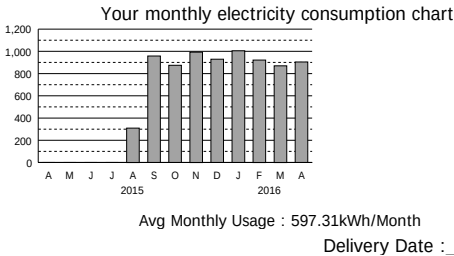
24050200005

1004673814

Date : 05-01-2016

BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2405020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-671-5		PREVIOUS BALANCE	38,770.15
Customer Information-----			
Name : GACAYAN, JUDE L		CURRENT CHARGES	
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 4,814.45
		Transmission Charge	0.4111/kWh 413.16
		System Loss Charge	0.8499/kWh 854.15
		Sub-Total	6,081.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,759.35
Meter No : MTR1117894	Pole No : 0602193	Supply Charge	0.4118/kWh 413.86
Serial No : 40050739	Multiplier : 1	Metering Charge	0.6989/kWh 702.39
Period To : 01-17-2016	Pres Rdg : 5072		5.00/month 5.00
Period From : 12-17-2015	Prev Rdg : 4067	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.61
No of Days : 31	Diff Rdg : 1005	Sub-Total	2,878.99
Avg kWh/day : 32.42	Registered : 1005	Others	
Conn Load : 200	Billed kWh : 1005	Subsidy on Lifeline Charge	0.0991/kWh 99.60
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.11
		Sub-Total	99.71
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	67.95
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	273.98
classes effective this billing cycle.		Transmission	12.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	45.07
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	345.48
The collection is remitted to the National Transmission Corporation		Others	20.12
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 156.88
		Environmental Charge	0.0025/kWh 2.51
		NPC Stranded Contract Costs	0.1938/kWh 194.77
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 40.80
		Sub-Total	1,159.77
		CURRENT BILL - JANUARY 2016	10,220.23
		TOTAL AMOUNT DUE	48,990.38
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50	



Total Sales (VAT Inclusive)	10,220.23	
Less : VAT	696.86	
Amount Net of VAT	9,523.37	
Less: BIR 2306	296.40	
BIR 2307	182.57	VATable Sales 9,523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,044.40	VAT Zero Rated Sales 0.00
Add : VAT	696.86	VAT Amount 696.86
TOTAL AMOUNT DUE	9,741.26	TOTAL SALES 10,220.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54
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 : 240681948454

GACAYAN, JUDE L
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	JANUARY/2016	48,990.38

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

Thank you for paying on time.

24050200005

BC12/124.6/310/0/10/05-01-2016/54

Bill ID 24021155366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

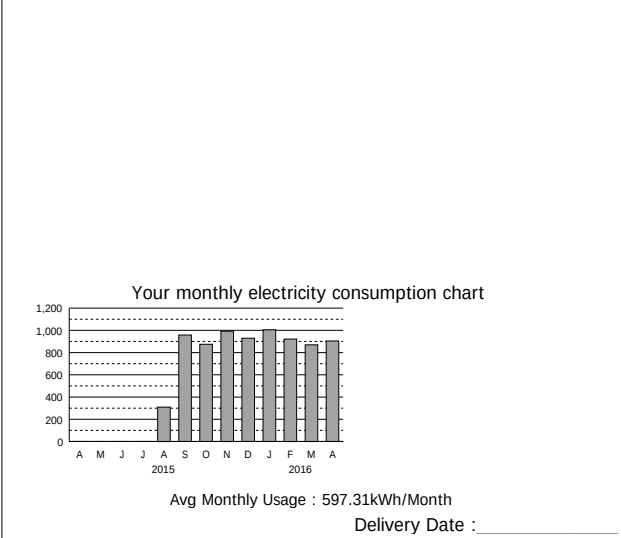
24050200005

1004673808

Date : 05-01-2016

BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2405020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-671-5		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : GACAYAN, JUDE L		CURRENT CHARGES	
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY		Generation & Transmission	
		Generation Charge	5.2666/kWh 5,045.40
		Transmission Charge	0.428/kWh 410.02
		System Loss Charge	0.8381/kWh 802.90
		Sub-Total	6,258.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,677.07
Meter No : MTR1117894	Pole No : 0602193	Supply Charge	0.4118/kWh 394.50
Serial No : 40050739	Multiplier : 1	Metering Charge	0.6989/kWh 669.55
Period To : 09-17-2015	Pres Rdg : 1271		5.00/month 5.00
Period From : 08-17-2015	Prev Rdg : 313	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.53
No of Days : 31	Diff Rdg : 958	Sub-Total	2,744.59
Avg kWh/day : 30.90	Registered : 958	Others	
Conn Load : 200	Billed kWh : 958	Subsidy on Lifeline Charge	0.1036/kWh 99.25
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.11
		Surcharge	0.02 of 3,352.50 67.05
		Sub-Total	166.41
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	68.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	280.84
		Transmission	6.30
		System Loss	41.45
		Distribution	329.35
		Others	28.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 149.55
		Environmental Charge	0.0025/kWh 2.40
		NPC Stranded Contract Costs	0.1938/kWh 185.66
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 38.89
		Sub-Total	1,131.43
		CURRENT BILL - SEPTEMBER 2015	10,300.75
		TOTAL AMOUNT DUE	10,300.70
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50	



Total Sales (VAT Inclusive)	10,300.75	
Less : VAT	686.16	
Amount Net of VAT	9,614.59	
Less: BIR 2306	288.98	
BIR 2307	184.76	VATable Sales 9,614.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,140.85	VAT Zero Rated Sales 0.00
Add : VAT	686.16	VAT Amount 686.16
TOTAL AMOUNT DUE	9,827.01	TOTAL SALES 10,300.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54
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 : 24021155366				
GACAYAN, JUDE L Premise Address : SITIO ARCOS, SAPANGDAKU, 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 1823-34-671-5	Account ID 2405020000-5	Due Date 05/14/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 10,300.70

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

24050200005

BC12/124.6/310/0/10/05-01-2016/54

Bill ID 240678937727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

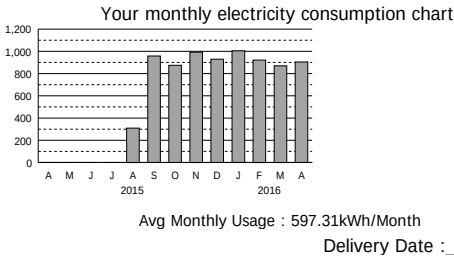
24050200005

1004673817

Date : 05-01-2016

BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-671-5				PREVIOUS BALANCE		68,100.70	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN, JUDE L				Generation & Transmission			
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY				Generation Charge		5.1986/kWh	4,699.53
				Transmission Charge		0.3552/kWh	321.10
				System Loss Charge		0.8598/kWh	777.26
TIN :				Sub-Total		5,797.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1117894	Pole No : 0602193			Distribution Charge		1.7506/kWh	1,582.54
Serial No : 40050739	Multiplier : 1			Supply Charge		0.4118/kWh	372.27
Period To : 04-17-2016	Pres Rdg : 7768			Metering Charge		0.6989/kWh	631.81
Period From : 03-17-2016	Prev Rdg : 6864					5.00/month	5.00
No of Days : 31	Diff Rdg : 904			Sub-Total		2,591.62	
Avg kWh/day : 29.16	Registered : 904			Others			
Conn Load : 200	Billed kWh : 904			Subsidy on Lifeline Charge		0.1067/kWh	96.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.08
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		96.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		63.64	
Thank you.				Value Added Tax			
				Generation		277.81	
				Transmission		7.16	
				System Loss		43.65	
				Distribution		310.99	
				Others		19.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	141.12
				Environmental Charge		0.0025/kWh	2.26
				NPC Stranded Contract Costs		0.1938/kWh	175.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	112.10
				Sub-Total		1,153.15	
				CURRENT BILL - APRIL 2016		9,639.20	
				TOTAL AMOUNT DUE		77,739.90	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50			



Total Sales (VAT Inclusive)	9,639.20	
Less : VAT	658.83	
Amount Net of VAT	8,980.37	
Less: BIR 2306	278.08	
BIR 2307	170.99	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	8,531.30	VAT Zero Rated Sales
Add : VAT	658.83	VAT Amount
TOTAL AMOUNT DUE	9,190.13	TOTAL SALES
		9,639.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54	
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 : 240678937727

GACAYAN, JUDE L
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	APRIL/2016	77,739.90

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

Thank you for paying on time.

24050200005

BC12/124.6/310/0/10/05-01-2016/54

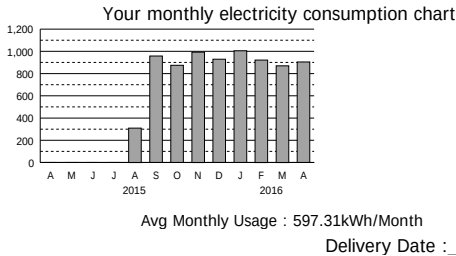
Bill ID 240054774089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24050200005

1004673816
Date : 05-01-2016
BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-671-5				PREVIOUS BALANCE		59,038.34	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN, JUDE L				Generation & Transmission			
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY				Generation Charge		5.0038/kWh	4,353.31
				Transmission Charge		0.3978/kWh	346.09
				System Loss Charge		0.8854/kWh	770.30
TIN :				Sub-Total		5,469.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1117894		Pole No : 0602193		Distribution Charge		1.7506/kWh	1,523.02
Serial No : 40050739		Multiplier : 1		Supply Charge		0.4118/kWh	358.27
Period To : 03-17-2016		Pres Rdg : 6864		Metering Charge		0.6989/kWh	608.04
Period From : 02-17-2016		Prev Rdg : 5994				5.00/month	5.00
No of Days : 29		Diff Rdg : 870		Sub-Total		2,494.33	
Avg kWh/day : 30.00		Registered : 870		Others			
Conn Load : 200		Billed kWh : 870		Subsidy on Lifeline Charge		0.097/kWh	84.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Sub-Total		84.48	
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		60.36	
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		242.41	
				Transmission		11.24	
				System Loss		41.22	
				Distribution		299.32	
				Others		17.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	135.81
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	168.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.32
				Sub-Total		1,013.85	
				CURRENT BILL - MARCH 2016		9,062.36	
				TOTAL AMOUNT DUE		68,100.70	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50			



Total Sales (VAT Inclusive)	9,062.36	
Less : VAT	611.57	
Amount Net of VAT	8,450.79	
Less: BIR 2306	260.45	
BIR 2307	162.18	VATable Sales 8,450.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,028.16	VAT Zero Rated Sales 0.00
Add : VAT	611.57	VAT Amount 611.57
TOTAL AMOUNT DUE	8,639.73	TOTAL SALES 9,062.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54	
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 : 240054774089				
GACAYAN, JUDE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	MARCH/2016	68,100.70

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

24050200005

BC12/124.6/310/0/10/05-01-2016/54

Bill ID 240011354595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

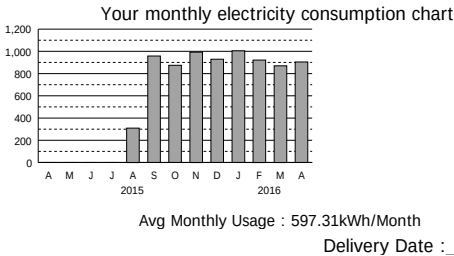
24050200005

1004673809

Date : 05-01-2016

BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-671-5		PREVIOUS BALANCE		10,300.70	
Customer Information-----					
Name : GACAYAN, JUDE L		CURRENT CHARGES			
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	4,005.11
		Transmission Charge		0.4798/kWh	419.35
		System Loss Charge		0.7769/kWh	679.01
TIN :		Sub-Total		5,103.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1117894	Pole No : 0602193	Distribution Charge		1.7506/kWh	1,530.02
Serial No : 40050739	Multiplier : 1	Supply Charge		0.4118/kWh	359.91
Period To : 10-17-2015	Pres Rdg : 2145	Metering Charge		0.6989/kWh	610.84
Period From : 09-17-2015	Prev Rdg : 1271			5.00/month	5.00
No of Days : 30	Diff Rdg : 874	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.40
Avg kWh/day : 29.13	Registered : 874	Sub-Total		2,504.37	
Conn Load : 200	Billed kWh : 874	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh	81.11
		Senior Citizen Subsidy Charge		0.000107/kWh	0.09
		Sub-Total		81.20	
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		57.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		226.02	
		Transmission		10.88	
		System Loss		33.74	
		Distribution		300.52	
		Others		16.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.44
		Environmental Charge		0.0025/kWh	2.19
		NPC Stranded Contract Costs		0.1938/kWh	169.38
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.48
		Sub-Total		988.98	
		CURRENT BILL - OCTOBER 2015		8,678.02	
		TOTAL AMOUNT DUE		18,978.72	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50			



Total Sales (VAT Inclusive)	8,678.02	
Less : VAT	587.82	
Amount Net of VAT	8,090.20	
Less: BIR 2306	250.23	
BIR 2307	154.93	VATable Sales 8,090.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,685.04	VAT Zero Rated Sales 0.00
Add : VAT	587.82	VAT Amount 587.82
TOTAL AMOUNT DUE	8,272.86	TOTAL SALES 8,678.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54
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 : 240011354595

GACAYAN, JUDE L
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	OCTOBER/2015	18,978.72

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

Thank you for paying on time.

24050200005

BC12/124.6/310/0/10/05-01-2016/54

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

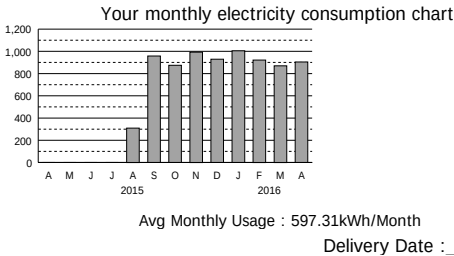
Bill ID 240141862319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24050200005

1004673815
Date : 05-01-2016
BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-671-5				PREVIOUS BALANCE		48,990.38	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN, JUDE L				Generation & Transmission			
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY				Generation Charge		5.4951/kWh	5,066.48
				Transmission Charge		0.3456/kWh	318.64
				System Loss Charge		0.8751/kWh	806.84
				Sub-Total		6,191.96	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,614.05
Meter No : MTR1117894	Pole No : 0602193			Supply Charge		0.4118/kWh	379.68
Serial No : 40050739	Multiplier : 1			Metering Charge		0.6989/kWh	644.39
Period To : 02-17-2016	Pres Rdg : 5994					5.00/month	5.00
Period From : 01-17-2016	Prev Rdg : 5072			Sub-Total		2,643.12	
No of Days : 31	Diff Rdg : 922			Others			
Avg kWh/day : 29.74	Registered : 922			Subsidy on Lifeline Charge		0.1005/kWh	92.66
Conn Load : 200	Billed kWh : 922			Senior Citizen Subsidy Charge		0.000118/kWh	0.11
To our valued customers,				Sub-Total		92.77	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		66.96	
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		301.66	
				Transmission		7.05	
				System Loss		45.75	
				Distribution		317.17	
				Others		19.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	143.93
				Environmental Charge		0.0025/kWh	2.31
				NPC Stranded Contract Costs		0.1938/kWh	178.68
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	37.43
				Sub-Total		1,120.11	
				CURRENT BILL - FEBRUARY 2016		10,047.96	
				TOTAL AMOUNT DUE		59,038.34	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50			



Total Sales (VAT Inclusive)	10,047.96	
Less : VAT	690.80	
Amount Net of VAT	9,357.16	
Less: BIR 2306	291.34	
BIR 2307	179.90	VATable Sales 9,357.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,885.92	VAT Zero Rated Sales 0.00
Add : VAT	690.80	VAT Amount 690.80
TOTAL AMOUNT DUE	9,576.72	TOTAL SALES 10,047.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54	
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 : 240141862319				
GACAYAN, JUDE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	FEBRUARY/2016	59,038.34

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

24050200005 BC12/124.6/310/0/10/05-01-2016/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240248197647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

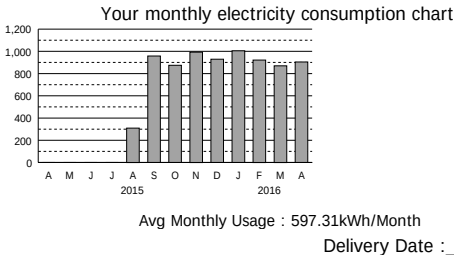
24050200005

1004673811

Date : 05-01-2016

BC12/124.6/310/0602193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2405020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-671-5		PREVIOUS BALANCE	18,978.72
Customer Information-----			
Name : GACAYAN, JUDE L		CURRENT CHARGES	
Premise Address : SITIO ARCOS, SAPANGDAKU, CEBU CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 4,757.56
		Transmission Charge	0.4531/kWh 449.93
		System Loss Charge	0.7915/kWh 785.96
		Sub-Total	5,993.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,738.35
Meter No : MTR1117894	Pole No : 0602193	Supply Charge	0.4118/kWh 408.92
Serial No : 40050739	Multiplier : 1	Metering Charge	0.6989/kWh 694.01
Period To : 11-17-2015	Pres Rdg : 3138		5.00/month 5.00
Period From : 10-17-2015	Prev Rdg : 2145	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.59
No of Days : 31	Diff Rdg : 993	Sub-Total	2,844.69
Avg kWh/day : 32.03	Registered : 993	Others	
Conn Load : 200	Billed kWh : 993	Subsidy on Lifeline Charge	0.1038/kWh 103.07
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.11
		Sub-Total	103.18
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	67.06
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	269.70
		Transmission	9.44
		System Loss	40.28
		Distribution	341.36
		Others	20.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 155.01
		Environmental Charge	0.0025/kWh 2.48
		NPC Stranded Contract Costs	0.1938/kWh 192.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 40.32
		Sub-Total	1,138.52
		CURRENT BILL - NOVEMBER 2015	10,079.84
		TOTAL AMOUNT DUE	29,058.56
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 3,352.50	



Total Sales (VAT Inclusive)	10,079.84	
Less : VAT	681.21	
Amount Net of VAT	9,398.63	
Less: BIR 2306	288.45	
BIR 2307	180.17	VATable Sales 9,398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,930.01	VAT Zero Rated Sales 0.00
Add : VAT	681.21	VAT Amount 681.21
TOTAL AMOUNT DUE	9,611.22	TOTAL SALES 10,079.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/310/0/10/05-01-2016/54
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 : 240248197647

GACAYAN, JUDE L
Premise Address : SITIO ARCOS, SAPANGDAKU, 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
1823-34-671-5	2405020000-5	05/14/2016	NOVEMBER/2015	29,058.56

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

Thank you for paying on time.

24050200005

BC12/124.6/310/0/10/05-01-2016/54

Bill ID 552558265399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55205200003

1004673955
Date : 05-02-2016
BC12/233.4/50/0764360/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520520000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-50-812-8		PREVIOUS BALANCE				18,239.06	
Customer Information-----				CURRENT CHARGES			
Name : SENO,SEBASTIAN M4 A		Generation & Transmission					
Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY		Generation Charge		4.7905/kWh		4,182.11	
		Transmission Charge		0.6845/kWh		597.57	
		System Loss Charge		0.8284/kWh		723.19	
TIN :		Sub-Total				5,502.87	
Metering Information-----		Distribution Charges					
Meter No : 012361 EFS6	Pole No : 0764360	Distribution Charge		1.7506/kWh		1,528.27	
Serial No : 121434825	Multiplier : 1	Supply Charge		0.4118/kWh		359.50	
Period To : 01-17-2016	Pres Rdg : 2358	Metering Charge		0.6989/kWh		610.14	
Period From : 12-17-2015	Prev Rdg : 1485			5.00/month		5.00	
No of Days : 31	Diff Rdg : 873	Reinstated Prompt Payment Discount		-0.0019/kWh		- 1.66	
Avg kWh/day : 28.16	Registered : 873	Sub-Total				2,501.25	
Conn Load : 260	Billed kWh : 873	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh		86.51	
		Senior Citizen Subsidy Charge		0.00011/kWh		0.10	
		Sub-Total				86.61	
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				60.68	
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				238.00	
		Transmission				17.67	
		System Loss				37.56	
		Distribution				300.15	
		Others				17.67	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		136.27	
		Environmental Charge		0.0025/kWh		2.18	
		NPC Stranded Contract Costs		0.1938/kWh		169.19	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		35.44	
		Sub-Total				1,014.81	
		CURRENT BILL - JANUARY 2016				9,105.54	
		TOTAL AMOUNT DUE				27,344.60	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - NOVEMBER 13, 2015 - 7,927.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 897.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9,105.54	
Less : VAT	611.05	
Amount Net of VAT	8,494.49	
Less: BIR 2306	263.10	
BIR 2307	163.03	VATable Sales 8,494.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,068.36	VAT Zero Rated Sales 0.00
Add : VAT	611.05	VAT Amount 611.05
TOTAL AMOUNT DUE	8,679.41	TOTAL SALES 9,105.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.4/50/0/10/05-02-2016/54

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

Bill ID : 552558265399

SENO,SEBASTIAN M4 A
Premise Address : SITIO SUGARLANDIA,BACAYAN,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
1841-50-812-8	5520520000-3	05/15/2016	JANUARY/2016	27,344.60

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

55205200003 BC12/233.4/50/0/10/05-02-2016/54

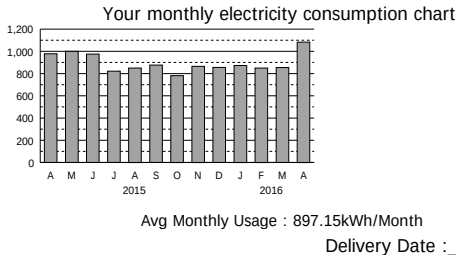
Bill ID 552002674310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55205200003

1004673957
Date : 05-02-2016
BC12/233.4/50/0764360/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520520000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-50-812-8		PREVIOUS BALANCE				27,344.60	
Customer Information-----				CURRENT CHARGES			
Name : SENO,SEBASTIAN M4 A		Generation & Transmission					
Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY		Generation Charge		5.4951/kWh		4,670.84	
		Transmission Charge		0.6174/kWh		524.79	
		System Loss Charge		0.8506/kWh		723.01	
		Sub-Total				5,918.64	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,488.01	
Meter No : 012361 EFS6	Pole No : 0764360	Supply Charge		0.4118/kWh		350.03	
Serial No : 121434825	Multiplier : 1	Metering Charge		0.6989/kWh		594.07	
Period To : 02-17-2016	Pres Rdg : 3208			5.00/month		5.00	
Period From : 01-17-2016	Prev Rdg : 2358	Sub-Total				2,437.11	
No of Days : 31	Diff Rdg : 850	Others					
Avg kWh/day : 27.42	Registered : 850	Subsidy on Lifeline Charge		0.1005/kWh		85.43	
Conn Load : 260	Billed kWh : 850	Senior Citizen Subsidy Charge		0.000118/kWh		0.10	
To our valued customers,		Sub-Total				85.53	
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				63.31	
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				278.10	
classes effective this billing cycle.		Transmission				11.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				40.16	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				292.45	
The collection is remitted to the National Transmission Corporation		Others				17.86	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		132.70	
		Environmental Charge		0.0025/kWh		2.13	
		NPC Stranded Contract Costs		0.1938/kWh		164.73	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		34.51	
		Sub-Total				1,037.57	
		CURRENT BILL - FEBRUARY 2016				9,478.85	
		TOTAL AMOUNT DUE				36,823.45	
		Please Pay on Due Date - 05/15/2016					
		LAST PAYMENT - NOVEMBER 13, 2015 - 7,927.00					



Total Sales (VAT Inclusive)	9,478.85	
Less : VAT	640.19	
Amount Net of VAT	8,838.66	
Less: BIR 2306	272.29	
BIR 2307	170.09	VATable Sales 8,838.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,396.28	VAT Zero Rated Sales 0.00
Add : VAT	640.19	VAT Amount 640.19
TOTAL AMOUNT DUE	9,036.47	TOTAL SALES 9,478.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.4/50/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 552002674310

SENO,SEBASTIAN M4 A Premise Address : SITIO SUGARLANDIA,BACAYAN,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 1841-50-812-8	Account ID 5520520000-3	Due Date 05/15/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 36,823.45	

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

55205200003

BC12/233.4/50/0/10/05-02-2016/54

Bill ID 552281938788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55205200003

1004673950

Date : 05-02-2016

BC12/233.4/50/0764360/54

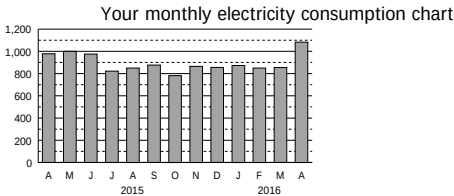
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520520000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-50-812-8				PREVIOUS BALANCE		9,127.18	
Customer Information-----				CURRENT CHARGES			
Name : SENO,SEBASTIAN M4 A				Generation & Transmission			
Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY				Generation Charge		5.086/kWh	4,348.53
				Transmission Charge		0.6318/kWh	540.19
				System Loss Charge		0.8025/kWh	686.14
TIN :				Sub-Total		5,574.86	
Metering Information-----				Distribution Charges			
Meter No : 012361 EFS6 Pole No : 0764360				Distribution Charge		1.7506/kWh	1,496.76
Serial No : 121434825 Multiplier : 1				Supply Charge		0.4118/kWh	352.09
Period To : 12-17-2015 Pres Rdg : 1485				Metering Charge		0.6989/kWh	597.56
Period From : 11-17-2015 Prev Rdg : 630						5.00/month	5.00
No of Days : 30 Diff Rdg : 855				Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.62
Avg kWh/day : 28.50 Registered : 855				Sub-Total		2,449.79	
Conn Load : 260 Billed kWh : 855				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	83.79
				Senior Citizen Subsidy Charge		0.000115/kWh	0.10
				Sub-Total		83.89	
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		60.81	
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		247.39	
				Transmission		11.65	
				System Loss		36.14	
				Distribution		293.97	
				Others		17.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	133.47
				Environmental Charge		0.0025/kWh	2.14
				NPC Stranded Contract Costs		0.1938/kWh	165.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.71
				Sub-Total		1,003.34	
				CURRENT BILL - DECEMBER 2015		9,111.88	
				TOTAL AMOUNT DUE		18,239.06	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - NOVEMBER 13, 2015 - 7,927.00			

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)	9,111.88	
Less : VAT	606.51	
Amount Net of VAT	8,505.37	
Less: BIR 2306	258.27	
BIR 2307	163.39	VATable Sales 8,505.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,083.71	VAT Zero Rated Sales 0.00
Add : VAT	606.51	VAT Amount 606.51
TOTAL AMOUNT DUE	8,690.22	TOTAL SALES 9,111.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/50/0/10/05-02-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552281938788

SENO,SEBASTIAN M4 A Premise Address : SITIO SUGARLANDIA,BACAYAN,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 1841-50-812-8	Account ID 5520520000-3	Due Date 05/15/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 18,239.06

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

Thank you for paying on time.

55205200003

BC12/233.4/50/0/10/05-02-2016/54

Bill ID 552692269966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55205200003

1004673958

Date : 05-02-2016

BC12/233.4/50/0764360/54

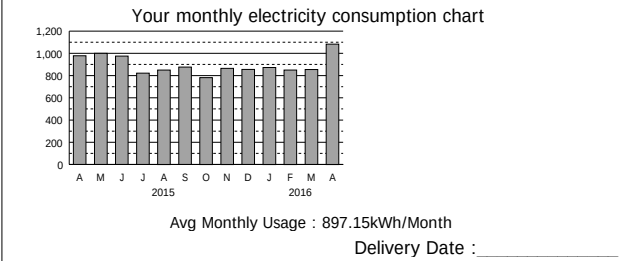
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5520520000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-50-812-8		PREVIOUS BALANCE	36,823.45
Customer Information-----			
Name : SENO,SEBASTIAN M4 A		CURRENT CHARGES	
Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 4,273.25
		Transmission Charge	0.6731/kWh 574.83
		System Loss Charge	0.863/kWh 737.00
		Sub-Total	5,585.08
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,495.01
		Supply Charge	0.4118/kWh 351.68
		Metering Charge	0.6989/kWh 596.86
			5.00/month 5.00
		Sub-Total	2,448.55
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 82.84
		Senior Citizen Subsidy Charge	0.000106/kWh 0.09
		Sub-Total	82.93
		Government Charges	
		Franchise Tax - Local	60.87
		Value Added Tax	
		Generation	237.94
		Transmission	18.67
		System Loss	38.89
		Distribution	293.83
		Others	17.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 133.31
		Environmental Charge	0.0025/kWh 2.14
		NPC Stranded Contract Costs	0.1938/kWh 165.51
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 34.67
		Sub-Total	1,003.09
		CURRENT BILL - MARCH 2016	9,119.65
		TOTAL AMOUNT DUE	45,943.10
		Please Pay on Due Date - 05/15/2016	
		LAST PAYMENT - NOVEMBER 13, 2015 - 7,927.00	

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)	9,119.65	
Less : VAT	606.59	
Amount Net of VAT	8,513.06	
Less: BIR 2306	261.75	
BIR 2307	163.55	VATable Sales 8,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,087.76	VAT Zero Rated Sales 0.00
Add : VAT	606.59	VAT Amount 606.59
TOTAL AMOUNT DUE	8,694.35	TOTAL SALES 9,119.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.4/50/0/10/05-02-2016/54

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

Bill ID : 552692269966				
SENO,SEBASTIAN M4 A Premise Address : SITIO SUGARLANDIA,BACAYAN,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 1841-50-812-8	Account ID 5520520000-3	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 45,943.10

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

55205200003

BC12/233.4/50/0/10/05-02-2016/54

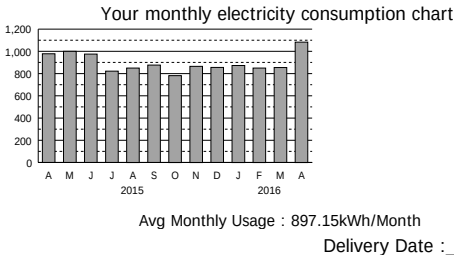
Bill ID 552670354024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55205200003

1004673960
Date : 05-02-2016
BC12/233.4/50/0764360/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520520000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-50-812-8				PREVIOUS BALANCE		45,943.10	
Customer Information-----				CURRENT CHARGES			
Name : SENO,SEBASTIAN M4 A				Generation & Transmission			
Premise Address : SITIO SUGARLANDIA,BACAYAN,CEBU CITY				Generation Charge		5.1986/kWh	5,630.08
				Transmission Charge		0.6184/kWh	669.73
				System Loss Charge		0.8358/kWh	905.17
				Sub-Total		7,204.98	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,895.90
Meter No : 012361 EFS6	Pole No : 0764360			Supply Charge		0.4118/kWh	445.98
Serial No : 121434825	Multiplier : 1			Metering Charge		0.6989/kWh	756.91
Period To : 04-17-2016	Pres Rdg : 5145					5.00/month	5.00
Period From : 03-17-2016	Prev Rdg : 4062			Sub-Total		3,103.79	
No of Days : 31	Diff Rdg : 1083			Others			
Avg kWh/day : 34.94	Registered : 1083			Subsidy on Lifeline Charge		0.1067/kWh	115.56
Conn Load : 260	Billed kWh : 1083			Senior Citizen Subsidy Charge		0.000093/kWh	0.10
To our valued customers,				Sub-Total		115.66	
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		78.18	
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		332.82	
				Transmission		14.93	
				System Loss		49.82	
				Distribution		372.45	
				Others		23.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	169.05
				Environmental Charge		0.0025/kWh	2.71
				NPC Stranded Contract Costs		0.1938/kWh	209.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	134.29
				Sub-Total		1,387.40	
				CURRENT BILL - APRIL 2016		11,811.83	
				TOTAL AMOUNT DUE		57,754.93	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - NOVEMBER 13, 2015 - 7,927.00			



Total Sales (VAT Inclusive)	11,811.83		
Less : VAT	793.28		
Amount Net of VAT	11,018.55		
Less: BIR 2306	337.68		
BIR 2307	210.05	VATable Sales	11,018.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,470.82	VAT Zero Rated Sales	0.00
Add : VAT	793.28	VAT Amount	793.28
TOTAL AMOUNT DUE	11,264.10	TOTAL SALES	11,811.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.4/50/0/10/05-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 552670354024

SENO,SEBASTIAN M4 A Premise Address : SITIO SUGARLANDIA,BACAYAN,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 1841-50-812-8	Account ID 5520520000-3	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 57,754.93	

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

55205200003

BC12/233.4/50/0/10/05-02-2016/54

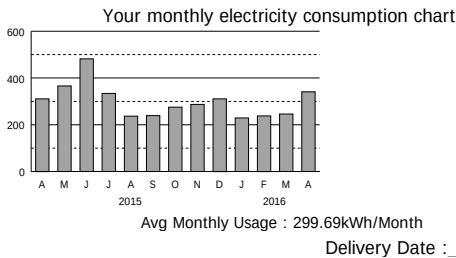
Bill ID 734058497103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73462200004

1004673824
Date : 05-01-2016
BC12/201.2/1790/0133446/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7346220000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-39-299-1				PREVIOUS BALANCE		3,263.56	
Customer Information-----				CURRENT CHARGES			
Name : THOMAS,BERNADETTE TM T.				Generation & Transmission			
Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY				Generation Charge		5.1986/kWh	1,772.72
				Transmission Charge		0.6184/kWh	210.87
				System Loss Charge		0.8358/kWh	285.01
				Sub-Total		2,268.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	596.95
Meter No : MTR1133890	Pole No : 0133446			Supply Charge		0.4118/kWh	140.42
Serial No : 40079321	Multiplier : 1			Metering Charge		0.6989/kWh	238.32
Period To : 04-17-2016	Pres Rdg : 1817					5.00/month	5.00
Period From : 03-17-2016	Prev Rdg : 1476			Sub-Total		980.69	
No of Days : 31	Diff Rdg : 341			Others			
Avg kWh/day : 11.00	Registered : 341			Subsidy on Lifeline Charge		0.1067/kWh	36.38
Conn Load : 150	Billed kWh : 341			Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total		36.41	
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		24.64	
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		104.79	
				Transmission		4.70	
				System Loss		15.69	
				Distribution		117.68	
				Others		7.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.23
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	66.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.28
				Sub-Total		437.28	
				CURRENT BILL - APRIL 2016		3,722.98	
				TOTAL AMOUNT DUE		6,986.54	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 7, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,722.98	
Less : VAT	250.19	
Amount Net of VAT	3,472.79	
Less: BIR 2306	106.51	
BIR 2307	66.21	VATable Sales 3,472.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,300.07	VAT Zero Rated Sales 0.00
Add : VAT	250.19	VAT Amount 250.19
TOTAL AMOUNT DUE	3,550.26	TOTAL SALES 3,722.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/1790/0/10/05-01-2016/60	
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 : 734058497103				
THOMAS,BERNADETTE TM T. Premise Address : SUNRISE VILLAGE,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 1815-39-299-1	Account ID 7346220000-4	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,986.54

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

73462200004

BC12/201.2/1790/0/10/05-01-2016/60

Bill ID 651780571724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65173200000

1004673864
Date : 05-01-2016
BC12/201.2/2690/0116772/60

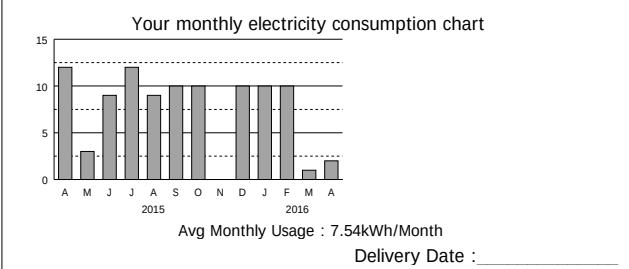
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6517320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE	- 350.41
Customer Information-----			
Name : PINGAN,MARY GRACE S		CURRENT CHARGES	
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 50.86
		Transmission Charge	0.4158/kWh 4.16
		System Loss Charge	0.8201/kWh 8.20
		Sub-Total	63.22
		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
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.02
		Sub-Total	33.60
		Others	
		Subsidy on Lifeline Discount	-1. of 91.84 - 91.84
		Sub-Total	- 91.84
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.89
		Transmission	0.09
		System Loss	0.43
		Distribution	4.03
		Others	- 6.84
		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	4.58
		CURRENT BILL - DECEMBER 2015	9.56
		TOTAL AMOUNT DUE	- 340.85
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 23, 2015 - 10.00	

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)	9.56
Less : VAT	0.60
Amount Net of VAT	8.96
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.56
Add : VAT	0.60
TOTAL AMOUNT DUE	9.16
VATable Sales	8.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/2690/0/10/05-01-2016/60

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 : 651780571724				
PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 340.85

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

65173200000

BC12/201.2/2690/0/10/05-01-2016/60

Bill ID 651150253035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65173200000

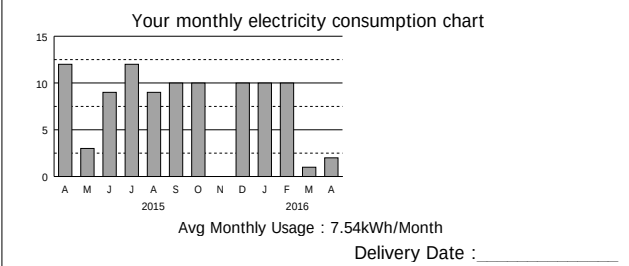
1004673868
Date : 05-01-2016
BC12/201.2/2690/0116772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6517320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE		- 331.29	
Customer Information-----					
Name : PINGAN,MARY GRACE S		CURRENT CHARGES			
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	54.95
		Transmission Charge		0.3456/kWh	3.46
		System Loss Charge		0.8751/kWh	8.75
		Sub-Total			67.16
		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 95.78	- 95.78
		Sub-Total			- 95.78
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.27
		Transmission			0.08
		System Loss			0.50
		Distribution			4.03
		Others			- 7.28
		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			4.58
		CURRENT BILL - FEBRUARY 2016			9.58
		TOTAL AMOUNT DUE - 321.71			
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 23, 2015 - 10.00			

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)	9.58
Less : VAT	0.60
Amount Net of VAT	8.98
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.58
Add : VAT	0.60
TOTAL AMOUNT DUE	9.18
VATable Sales	8.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/2690/0/10/05-01-2016/60

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 : 651150253035				
PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 321.71

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

65173200000 BC12/201.2/2690/0/10/05-01-2016/60 110

Bill ID 651050634447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

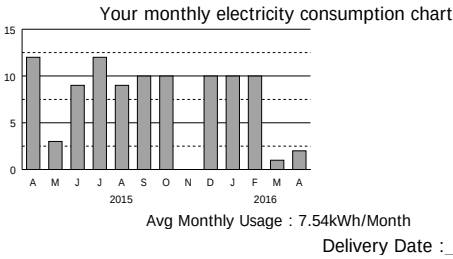
65173200000

1004673872

Date : 05-01-2016

BC12/201.2/2690/0116772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6517320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE		- 315.68	
Customer Information-----		CURRENT CHARGES			
Name : PINGAN,MARY GRACE S		Generation & Transmission			
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,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 : MTR1007478	Pole No : 0116772	Distribution Charge		1.7506/kWh	3.50
Serial No : 121572634	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-17-2016	Pres Rdg : 374	Metering Charge		0.6989/kWh	1.40
Period From : 03-17-2016	Prev Rdg : 372			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 : 470	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.		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			- 309.08
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 23, 2015 - 10.00			



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.		BC12/201.2/2690/0/10/05-01-2016/60	
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 : 651050634447

PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 309.08

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

65173200000

BC12/201.2/2690/0/10/05-01-2016/60

Bill ID 651522765909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65173200000

1004673865
Date : 05-01-2016
BC12/201.2/2690/0116772/60

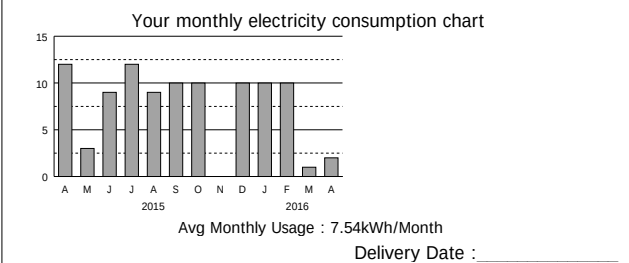
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6517320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE	- 340.85
Customer Information-----			
Name : PINGAN,MARY GRACE S		CURRENT CHARGES	
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 47.91
		Transmission Charge	0.4111/kWh 4.11
		System Loss Charge	0.8499/kWh 8.50
		Sub-Total	60.52
		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
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.02
		Sub-Total	33.60
		Others	
		Subsidy on Lifeline Discount	-1. of 89.14 - 89.14
		Sub-Total	- 89.14
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.72
		Transmission	0.12
		System Loss	0.43
		Distribution	4.03
		Others	- 6.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.41
		Sub-Total	4.58
		CURRENT BILL - JANUARY 2016	9.56
		TOTAL AMOUNT DUE	- 331.29
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 23, 2015 - 10.00	

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)	9.56
Less : VAT	0.60
Amount Net of VAT	8.96
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.56
Add : VAT	0.60
TOTAL AMOUNT DUE	9.16
VATable Sales	8.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/2690/0/10/05-01-2016/60

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 : 651522765909				
PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 331.29

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

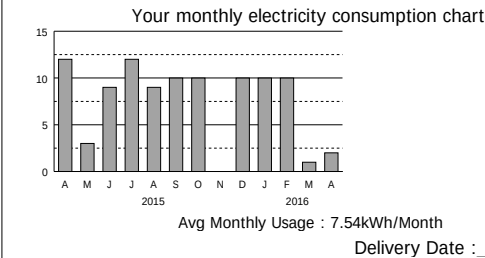
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BC12/201.2/2690/0/10/05-01-2016/60

65173200000

1004673861
Date : 05-01-2016
BC12/201.2/2690/0116772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6517320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE		1,684.83	
Customer Information-----					
Name : PINGAN,MARY GRACE S		CURRENT CHARGES			
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1007478 Pole No : 0116772		Government Charges			
Serial No : 121572634 Multiplier : 1		Franchise Tax - Local			
Period To : 11-17-2015 Pres Rdg : 341		Value Added Tax			
Period From : 10-17-2015 Prev Rdg : 341		Distribution			
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 : 470 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/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 - NOVEMBER 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..		Advance Payment/Credit Adjustments			- 1,933.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 350.41
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 23, 2015 - 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. BC12/201.2/2690/0/10/05-01-2016/60

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 : 651535684094				
PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 350.41

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

65173200000

Bill ID 651332455915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

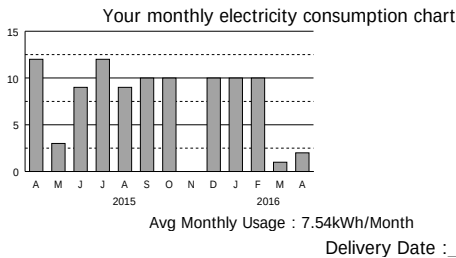
65173200000

1004673871
Date : 05-01-2016
BC12/201.2/2690/0116772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6517320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-038-7		PREVIOUS BALANCE		- 321.71	
Customer Information-----					
Name : PINGAN,MARY GRACE S		CURRENT CHARGES			
Premise Address : PHASE 4 ST JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1007478	Pole No : 0116772	Supply Charge		0.4118/kWh	0.41
Serial No : 121572634	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-17-2016	Pres Rdg : 372	Sub-Total		5.00/month	5.00
Period From : 02-17-2016	Prev Rdg : 371	Others			7.86
No of Days : 29	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 470	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		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		0.0406/kWh	0.04
		Sub-Total			1.03
		CURRENT BILL - MARCH 2016			6.03
		TOTAL AMOUNT DUE			- 315.68
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 23, 2015 - 10.00			

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)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/2690/0/10/05-01-2016/60
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 : 651332455915				
PINGAN,MARY GRACE S Premise Address : PHASE 4 ST JUDE ACRES,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 1823-38-038-7	Account ID 6517320000-0	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 315.68

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

65173200000

BC12/201.2/2690/0/10/05-01-2016/60

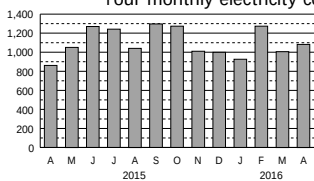
Bill ID 183853687236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1004673899
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1831410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-61-920-3		PREVIOUS BALANCE	- 58,670.57
Customer Information-----		CURRENT CHARGES	
Name : LIM,RANULFO M2 Y.		Generation & Transmission	
Premise Address : F RAMOS ST,Cebu City		Generation Charge	4.5825/kWh 5,833.52
		Transmission Charge	0.6969/kWh 887.15
		System Loss Charge	0.7605/kWh 968.12
		Sub-Total	7,688.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,228.51
Meter No : MTR1118932	Pole No : 0157064	Supply Charge	0.4118/kWh 524.22
Serial No : 40072945	Multiplier : 1	Metering Charge	0.6989/kWh 889.70
Period To : 10-25-2015	Pres Rdg : 3043		5.00/month 5.00
Period From : 09-25-2015	Prev Rdg : 1770	Reinstated Prompt Payment Discount	-0.0019/kWh - 2.42
No of Days : 30	Diff Rdg : 1273	Sub-Total	3,645.01
Avg kWh/day : 42.43	Registered : 1273	Others	
Conn Load : 2878	Billed kWh : 1273	Subsidy on Lifeline Charge	0.0928/kWh 118.13
To our valued customers,		Senior Citizen Subsidy Charge	0.000107/kWh 0.14
		Sub-Total	118.27
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	85.89
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	329.19
		Transmission	23.01
		System Loss	47.50
		Distribution	437.40
		Others	24.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 198.71
		Environmental Charge	0.0025/kWh 3.18
		NPC Stranded Contract Costs	0.1938/kWh 246.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 51.68
		Sub-Total	1,447.77
		CURRENT BILL - OCTOBER 2015	12,899.84
		TOTAL AMOUNT DUE	- 45,770.73
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 22, 2016 - 10,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12,899.84
		Less : VAT	861.60
Avg Monthly Usage : 1,102.39kWh/Month		Amount Net of VAT	12,038.24
Delivery Date : _____		Less: BIR 2306	369.93
		BIR 2307	230.76
		SC/PWD DISCOUNT	0.00
		Amount Due	11,437.55
		Add : VAT	861.60
		TOTAL AMOUNT DUE	12,299.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	12,038.24
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	861.60
		TOTAL SALES	12,899.84
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/45.0/2940/0/10/05-01-2016/71	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183853687236				
LIM,RANULFO M2 Y. Premise Address : F RAMOS 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 1809-61-920-3	Account ID 1831410000-1	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 45,770.73

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

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

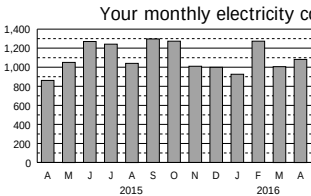
Bill ID 183788190222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1004673915
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831410000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-61-920-3				PREVIOUS BALANCE		- 826.11	
Customer Information-----				CURRENT CHARGES			
Name : LIM,RANULFO M2 Y.				Generation & Transmission			
Premise Address : F RAMOS ST,Cebu City				Generation Charge		5.0038/kWh	5,033.82
				Transmission Charge		0.6731/kWh	677.14
				System Loss Charge		0.863/kWh	868.18
				Sub-Total			6,579.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,761.10
Meter No : MTR1118932	Pole No : 0157064			Supply Charge		0.4118/kWh	414.27
Serial No : 40072945	Multiplier : 1			Metering Charge		0.6989/kWh	703.09
Period To : 03-25-2016	Pres Rdg : 8257					5.00/month	5.00
Period From : 02-25-2016	Prev Rdg : 7251			Sub-Total			2,883.46
No of Days : 29	Diff Rdg : 1006			Others			
Avg kWh/day : 34.69	Registered : 1006			Subsidy on Lifeline Charge		0.097/kWh	97.58
Conn Load : 2878	Billed kWh : 1006			Senior Citizen Subsidy Charge		0.000106/kWh	0.11
To our valued customers,				Sub-Total			97.69
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			71.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			280.29
				Transmission			21.99
				System Loss			45.80
				Distribution			346.02
				Others			20.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	157.04
				Environmental Charge		0.0025/kWh	2.52
				NPC Stranded Contract Costs		0.1938/kWh	194.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.84
				Sub-Total			1,181.49
				CURRENT BILL - MARCH 2016			10,741.78
				TOTAL AMOUNT DUE			9,915.67
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 22, 2016 - 10,000.00			



Avg Monthly Usage : 1,102.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10,741.78	
Less : VAT	714.43	
Amount Net of VAT	10,027.35	
Less: BIR 2306	308.29	
BIR 2307	192.64	VATable Sales 10,027.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,526.42	VAT Zero Rated Sales 0.00
Add : VAT	714.43	VAT Amount 714.43
TOTAL AMOUNT DUE	10,240.85	TOTAL SALES 10,741.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71	
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 : 183788190222

LIM,RANULFO M2 Y.
Premise Address : F RAMOS 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
1809-61-920-3	1831410000-1	05/14/2016	MARCH/2016	9,915.67

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

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

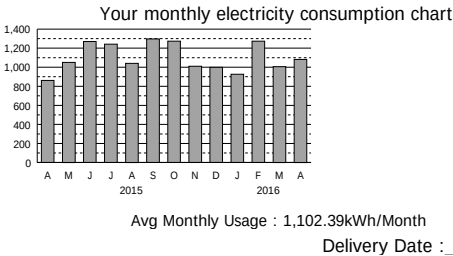
Bill ID 183656727075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1004673916
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831410000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-61-920-3				PREVIOUS BALANCE		9,915.67	
Customer Information-----				CURRENT CHARGES			
Name : LIM,RANULFO M2 Y.				Generation & Transmission			
Premise Address : F RAMOS ST,Cebu City				Generation Charge		5.1986/kWh	5,624.89
				Transmission Charge		0.6184/kWh	669.11
				System Loss Charge		0.8358/kWh	904.34
				Sub-Total		7,198.34	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,894.15
Meter No : MTR1118932	Pole No : 0157064			Supply Charge		0.4118/kWh	445.57
Serial No : 40072945	Multiplier : 1			Metering Charge		0.6989/kWh	756.21
Period To : 04-25-2016	Pres Rdg : 9339					5.00/month	5.00
Period From : 03-25-2016	Prev Rdg : 8257			Sub-Total		3,100.93	
No of Days : 31	Diff Rdg : 1082			Others			
Avg kWh/day : 34.90	Registered : 1082			Subsidy on Lifeline Charge		0.1067/kWh	115.45
Conn Load : 2878	Billed kWh : 1082			Senior Citizen Subsidy Charge		0.000093/kWh	0.10
To our valued customers,				Sub-Total		115.55	
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		78.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		332.52	
				Transmission		14.92	
				System Loss		49.78	
				Distribution		372.11	
				Others		23.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	168.90
				Environmental Charge		0.0025/kWh	2.71
				NPC Stranded Contract Costs		0.1938/kWh	209.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	134.17
				Sub-Total		1,386.15	
				CURRENT BILL - APRIL 2016		11,800.97	
				TOTAL AMOUNT DUE		21,716.64	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 22, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	11,800.97	
Less : VAT	792.57	
Amount Net of VAT	11,008.40	
Less: BIR 2306	337.38	
BIR 2307	209.86	VATable Sales 11,008.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,461.16	VAT Zero Rated Sales 0.00
Add : VAT	792.57	VAT Amount 792.57
TOTAL AMOUNT DUE	11,253.73	TOTAL SALES 11,800.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71	
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 : 183656727075

LIM,RANULFO M2 Y.
Premise Address : F RAMOS 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
1809-61-920-3	1831410000-1	05/14/2016	APRIL/2016	21,716.64

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

Thank you for paying on time.

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183072573925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

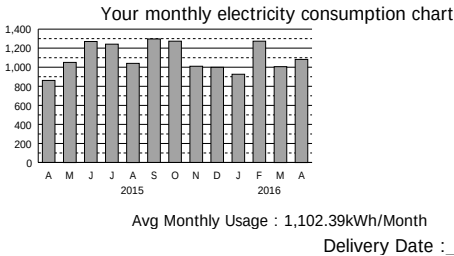
18314100001

1004673911

Date : 05-01-2016

BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1831410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-61-920-3		PREVIOUS BALANCE	- 24,677.26
Customer Information-----		CURRENT CHARGES	
Name : LIM,RANULFO M2 Y.		Generation & Transmission	
Premise Address : F RAMOS ST,Cebu City		Generation Charge	4.7905/kWh 4,436.00
		Transmission Charge	0.6845/kWh 633.85
		System Loss Charge	0.8284/kWh 767.10
		Sub-Total	5,836.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,621.06
Meter No : MTR1118932	Pole No : 0157064	Supply Charge	0.4118/kWh 381.33
Serial No : 40072945	Multiplier : 1	Metering Charge	0.6989/kWh 647.18
Period To : 01-25-2016	Pres Rdg : 5978		5.00/month 5.00
Period From : 12-25-2015	Prev Rdg : 5052	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.76
No of Days : 31	Diff Rdg : 926	Sub-Total	2,652.81
Avg kWh/day : 29.87	Registered : 926	Others	
Conn Load : 2878	Billed kWh : 926	Subsidy on Lifeline Charge	0.0991/kWh 91.77
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.10
		Sub-Total	91.87
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	64.36
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	252.45
classes effective this billing cycle.		Transmission	18.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	39.83
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	318.34
The collection is remitted to the National Transmission Corporation		Others	18.75
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 144.54
		Environmental Charge	0.0025/kWh 2.32
		NPC Stranded Contract Costs	0.1938/kWh 179.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.60
		Sub-Total	1,076.39
		CURRENT BILL - JANUARY 2016	9,658.02
		TOTAL AMOUNT DUE	- 15,019.24
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 22, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	9,658.02	
Less : VAT	648.11	
Amount Net of VAT	9,009.91	
Less: BIR 2306	279.05	
BIR 2307	172.92	VATable Sales 9,009.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,557.94	VAT Zero Rated Sales 0.00
Add : VAT	648.11	VAT Amount 648.11
TOTAL AMOUNT DUE	9,206.05	TOTAL SALES 9,658.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71
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 : 183072573925

LIM,RANULFO M2 Y.
Premise Address : F RAMOS 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
1809-61-920-3	1831410000-1	05/14/2016	JANUARY/2016	- 15,019.24

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

Thank you for paying on time.

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

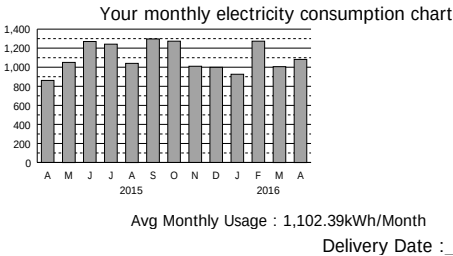
Bill ID 183115418549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1004673913
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831410000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-61-920-3				PREVIOUS BALANCE		- 15,019.24	
Customer Information-----				CURRENT CHARGES			
Name : LIM,RANULFO M2 Y.				Generation & Transmission			
Premise Address : F RAMOS ST,Cebu City				Generation Charge 5.4951/kWh 6,995.26			
TIN :				Transmission Charge 0.6174/kWh 785.95			
Metering Information-----				System Loss Charge 0.8506/kWh 1,082.81			
Meter No : MTR1118932 Pole No : 0157064				Sub-Total 8,864.02			
Serial No : 40072945 Multiplier : 1				Distribution Charges			
Period To : 02-25-2016 Pres Rdg : 7251				Distribution Charge 1.7506/kWh 2,228.51			
Period From : 01-25-2016 Prev Rdg : 5978				Supply Charge 0.4118/kWh 524.22			
No of Days : 31 Diff Rdg : 1273				Metering Charge 0.6989/kWh 889.70			
Avg kWh/day : 41.07 Registered : 1273				5.00/month 5.00			
Conn Load : 2878 Billed kWh : 1273				Sub-Total 3,647.43			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has				Subsidy on Lifeline Charge 0.1005/kWh 127.94			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Senior Citizen Subsidy Charge 0.000118/kWh 0.15			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Sub-Total 128.09			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Government Charges			
classes effective this billing cycle.				Franchise Tax - Local 94.80			
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 416.50			
The collection is remitted to the National Transmission Corporation				Transmission 17.40			
(Transco) and it is paid to FIT eligible generators of renewable energy.				System Loss 60.17			
Thank you.				Distribution 437.69			
				Others 26.75			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 198.71			
				Environmental Charge 0.0025/kWh 3.18			
				NPC Stranded Contract Costs 0.1938/kWh 246.71			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 51.68			
				Sub-Total 1,553.59			
				CURRENT BILL - FEBRUARY 2016 14,193.13			
				TOTAL AMOUNT DUE - 826.11			
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 22, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	14,193.13	
Less : VAT	958.51	
Amount Net of VAT	13,234.62	
Less: BIR 2306	407.68	
BIR 2307	254.69	VATable Sales 13,234.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,572.25	VAT Zero Rated Sales 0.00
Add : VAT	958.51	VAT Amount 958.51
TOTAL AMOUNT DUE	13,530.76	TOTAL SALES 14,193.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71	
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 : 183115418549

LIM,RANULFO M2 Y.
Premise Address : F RAMOS 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
1809-61-920-3	1831410000-1	05/14/2016	FEBRUARY/2016	- 826.11

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

Thank you for paying on time.

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

Bill ID 183296969659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

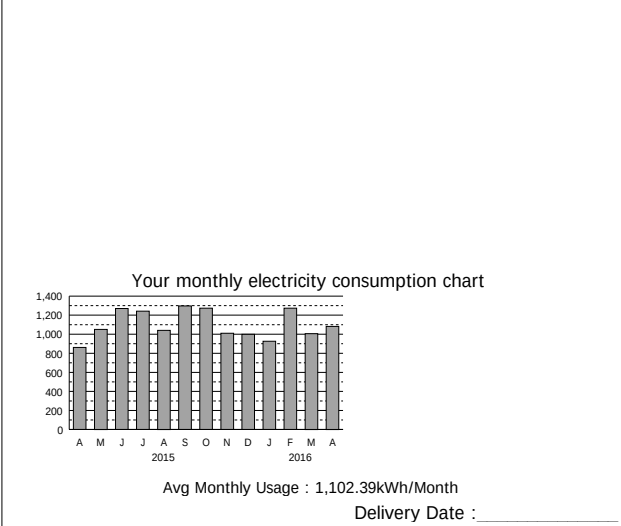
18314100001

1004673908

Date : 05-01-2016

BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1831410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-61-920-3		PREVIOUS BALANCE	- 35,322.79
Customer Information-----		CURRENT CHARGES	
Name : LIM,RANULFO M2 Y.		Generation & Transmission	
Premise Address : F RAMOS ST,Cebu City		Generation Charge	5.086/kWh 5,080.91
		Transmission Charge	0.6318/kWh 631.17
		System Loss Charge	0.8025/kWh 801.70
TIN :		Sub-Total	6,513.78
Metering Information-----		Distribution Charges	
Meter No : MTR1118932	Pole No : 0157064	Distribution Charge	1.7506/kWh 1,748.85
Serial No : 40072945	Multiplier : 1	Supply Charge	0.4118/kWh 411.39
Period To : 12-25-2015	Pres Rdg : 5052	Metering Charge	0.6989/kWh 698.20
Period From : 11-25-2015	Prev Rdg : 4053		5.00/month 5.00
No of Days : 30	Diff Rdg : 999	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.90
Avg kWh/day : 33.30	Registered : 999	Sub-Total	2,861.54
Conn Load : 2878	Billed kWh : 999	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.098/kWh 97.90
		Senior Citizen Subsidy Charge	0.000115/kWh 0.11
		Sub-Total	98.01
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	71.05
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	289.04
		Transmission	13.61
		System Loss	42.22
		Distribution	343.38
		Others	20.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 155.94
		Environmental Charge	0.0025/kWh 2.50
		NPC Stranded Contract Costs	0.1938/kWh 193.61
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 40.56
		Sub-Total	1,172.20
		CURRENT BILL - DECEMBER 2015	10,645.53
		TOTAL AMOUNT DUE	- 24,677.26
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 22, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	10,645.53	
Less : VAT	708.54	
Amount Net of VAT	9,936.99	
Less: BIR 2306	301.71	
BIR 2307	190.89	VATable Sales 9,936.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,444.39	VAT Zero Rated Sales 0.00
Add : VAT	708.54	VAT Amount 708.54
TOTAL AMOUNT DUE	10,152.93	TOTAL SALES 10,645.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71
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 : 183296969659				
LIM,RANULFO M2 Y. Premise Address : F RAMOS 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 1809-61-920-3	Account ID 1831410000-1	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 24,677.26

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

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

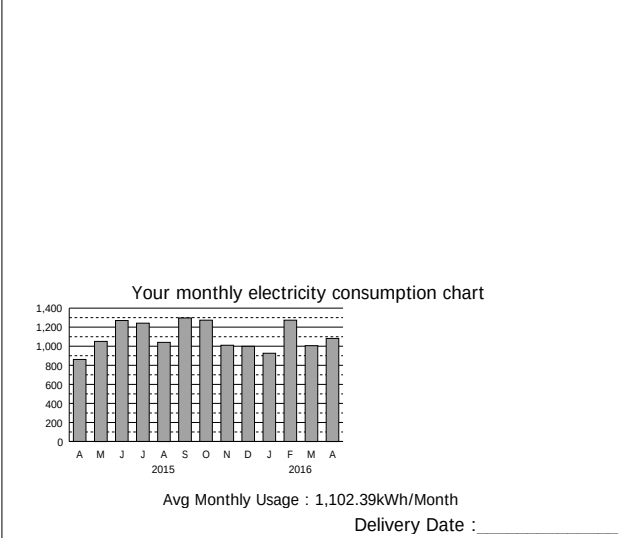
Bill ID 183558911724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1004673905
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1831410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-61-920-3		PREVIOUS BALANCE	- 45,770.73
Customer Information-----		CURRENT CHARGES	
Name : LIM,RANULFO M2 Y.		Generation & Transmission	
Premise Address : F RAMOS ST,Cebu City		Generation Charge	4.7911/kWh 4,839.01
		Transmission Charge	0.6609/kWh 667.51
		System Loss Charge	0.7733/kWh 781.03
		Sub-Total	6,287.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,768.11
Meter No : MTR1118932	Pole No : 0157064	Supply Charge	0.4118/kWh 415.92
Serial No : 40072945	Multiplier : 1	Metering Charge	0.6989/kWh 705.89
Period To : 11-25-2015	Pres Rdg : 4053		5.00/month 5.00
Period From : 10-25-2015	Prev Rdg : 3043	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.92
No of Days : 31	Diff Rdg : 1010	Sub-Total	2,893.00
Avg kWh/day : 32.58	Registered : 1010	Others	
Conn Load : 2878	Billed kWh : 1010	Subsidy on Lifeline Charge	0.1038/kWh 104.84
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.11
		Sub-Total	104.95
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	69.64
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	274.31
		Transmission	14.00
		System Loss	39.44
		Distribution	347.16
		Others	20.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 157.66
		Environmental Charge	0.0025/kWh 2.53
		NPC Stranded Contract Costs	0.1938/kWh 195.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 41.01
		Sub-Total	1,162.44
		CURRENT BILL - NOVEMBER 2015	10,447.94
		TOTAL AMOUNT DUE	- 35,322.79
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 22, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	10,447.94
Less : VAT	695.86
Amount Net of VAT	9,752.08
Less: BIR 2306	296.61
BIR 2307	187.10
SC/PWD DISCOUNT	0.00
Amount Due	9,268.37
Add : VAT	695.86
TOTAL AMOUNT DUE	9,964.23
VATable Sales	9,752.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	695.86
TOTAL SALES	10,447.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2940/0/10/05-01-2016/71
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 : 183558911724				
LIM,RANULFO M2 Y. Premise Address : F RAMOS 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 1809-61-920-3	Account ID 1831410000-1	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 35,322.79

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

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

Bill ID 183720433158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

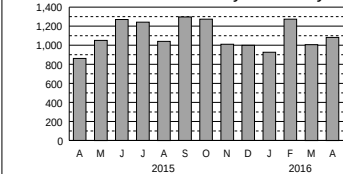
BILLING STATEMENT

18314100001

1004673896
Date : 05-01-2016
BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1831410000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-61-920-3		PREVIOUS BALANCE	- 73,000.00
Customer Information-----		CURRENT CHARGES	
Name : LIM,RANULFO M2 Y.		Generation & Transmission	
Premise Address : F RAMOS ST,Cebu City		Generation Charge	5.2666/kWh 6,830.78
		Transmission Charge	0.6202/kWh 804.40
		System Loss Charge	0.8156/kWh 1,057.83
		Sub-Total	8,693.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,270.53
Meter No : MTR1118932	Pole No : 0157064	Supply Charge	0.4118/kWh 534.10
Serial No : 40072945	Multiplier : 1	Metering Charge	0.6989/kWh 906.47
Period To : 09-25-2015	Pres Rdg : 1770		5.00/month 5.00
Period From : 08-25-2015	Prev Rdg : 473	Reinstated Prompt Payment Discount	-0.0019/kWh - 2.46
No of Days : 31	Diff Rdg : 1297	Sub-Total	3,713.64
Avg kWh/day : 41.84	Registered : 1297	Others	
Conn Load : 2878	Billed kWh : 1297	Subsidy on Lifeline Charge	0.1036/kWh 134.37
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.15
		Surcharge	0.02 of 11,743.00 234.86
		Sub-Total	369.38
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	95.82
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	380.23
		Transmission	12.35
		System Loss	53.82
		Distribution	445.64
		Others	55.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 202.46
		Environmental Charge	0.0025/kWh 3.24
		NPC Stranded Contract Costs	0.1938/kWh 251.36
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 52.66
		Sub-Total	1,553.40
		CURRENT BILL - SEPTEMBER 2015	14,329.43
		TOTAL AMOUNT DUE	- 58,670.57
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 22, 2016 - 10,000.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 1,102.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,329.43	
Less : VAT	947.86	
Amount Net of VAT	13,381.57	
Less: BIR 2306	400.82	
BIR 2307	257.44	VATable Sales 13,381.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,723.31	VAT Zero Rated Sales 0.00
Add : VAT	947.86	VAT Amount 947.86
TOTAL AMOUNT DUE	13,671.17	TOTAL SALES 14,329.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2940/0/10/05-01-2016/71
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 : 183720433158				
LIM,RANULFO M2 Y. Premise Address : F RAMOS 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
1809-61-920-3	1831410000-1	05/14/2016	SEPTEMBER/2015	- 58,670.57

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

18314100001

BC19/45.0/2940/0/10/05-01-2016/71

28837200006

1004673829

Date : 05-01-2016

BC12/199.1/2800/0211652/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2883720000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-260-9				PREVIOUS BALANCE		- 1,574.70	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,MA. LUCIA DE LA A				Generation & Transmission			
Premise Address : UPPER,INAYAWAN,CEBU CITY				Generation Charge		5.4951/kWh	1,895.81
				Transmission Charge		0.6174/kWh	213.00
				System Loss Charge		0.8506/kWh	293.46
TIN :				Sub-Total		2,402.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1061460 Pole No : 0211652				Distribution Charge		1.7506/kWh	603.96
Serial No : 40015705 Multiplier : 1				Supply Charge		0.4118/kWh	142.07
Period To : 02-17-2016 Pres Rdg : 812				Metering Charge		0.6989/kWh	241.12
Period From : 01-17-2016 Prev Rdg : 467						5.00/month	5.00
No of Days : 31 Diff Rdg : 345				Sub-Total		992.15	
Avg kWh/day : 11.13 Registered : 345				Others			
Conn Load : 300 Billed kWh : 345				Subsidy on Lifeline Charge		0.1005/kWh	34.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.04
				Sub-Total		34.71	
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		25.72	
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		112.88	
				Transmission		4.72	
				System Loss		16.31	
				Distribution		119.06	
				Others		7.25	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.85
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.01
				Sub-Total		421.52	
				CURRENT BILL - FEBRUARY 2016		3,850.65	
				TOTAL AMOUNT DUE		2,275.95	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 8, 2016 - 3,500.00			

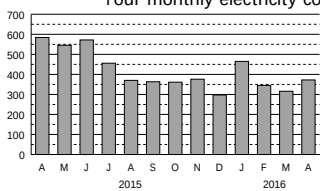
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 417.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,850.65

Less : VAT260.22

Amount Net of VAT3,590.43

Less: BIR 2306110.67

BIR 230769.10

SC/PWD DISCOUNT0.00

Amount Due3,410.66

Add : VAT260.22

TOTAL AMOUNT DUE3,670.88

VATable Sales3,590.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount260.22

TOTAL SALES3,850.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/199.1/2800/0/10/05-01-2016/72

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

Bill ID : 288841385688				
CALZADA,MA. LUCIA DE LA A Premise Address : UPPER,INAYAWAN,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 1839-78-260-9	Account ID 2883720000-6	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,275.95

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

Thank you for paying on time.

28837200006

1004673828

Date : 05-01-2016

BC12/199.1/2800/0211652/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2883720000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-78-260-9		PREVIOUS BALANCE	- 6,500.49
Customer Information-----			
Name : CALZADA,MA. LUCIA DE LA A		CURRENT CHARGES	
Premise Address : UPPER,INAYAWAN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 2,227.58
		Transmission Charge	0.6845/kWh 318.29
		System Loss Charge	0.8284/kWh 385.21
		Sub-Total	2,931.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 814.03
Meter No : MTR1061460	Pole No : 0211652	Supply Charge	0.4118/kWh 191.49
Serial No : 40015705	Multiplier : 1	Metering Charge	0.6989/kWh 324.99
Period To : 12-17-2015	Pres Rdg : 67		5.00/month 5.00
Period From : 12-12-2015	Prev Rdg : 2	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.88
No of Days : 5	Diff Rdg : 65	Sub-Total	1,334.63
Avg kWh/day : 93.00	Registered : 65	Others	
Conn Load : 300	Billed kWh : 465	Subsidy on Lifeline Charge	0.0991/kWh 46.08
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.05
		Surcharge	0.02 of 3,239.50 64.79
		Sub-Total	110.92
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	32.82
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	126.76
		Transmission	9.41
		System Loss	20.01
		Distribution	160.16
		Others	17.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 72.59
		Environmental Charge	0.0025/kWh 1.16
		NPC Stranded Contract Costs	0.1938/kWh 90.12
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 18.88
		Sub-Total	549.16
		CURRENT BILL - JANUARY 2016	4,925.79
		TOTAL AMOUNT DUE	- 1,574.70
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 8, 2016 - 3,500.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 417.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,925.79

Less : VAT333.59

Amount Net of VAT4,592.20

Less: BIR 2306143.52

BIR 230788.19

VATable Sales4,592.20

SC/PWD DISCOUNT0.00

VAT Exempt Sales0.00

Amount Due4,360.49

VAT Zero Rated Sales0.00

Add : VAT333.59

VAT Amount333.59

TOTAL AMOUNT DUE4,694.08

TOTAL SALES4,925.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/199.1/2800/0/10/05-01-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 288939710995				
CALZADA,MA. LUCIA DE LA A Premise Address : UPPER,INAYAWAN,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 1839-78-260-9	Account ID 2883720000-6	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,574.70
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 288995438215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

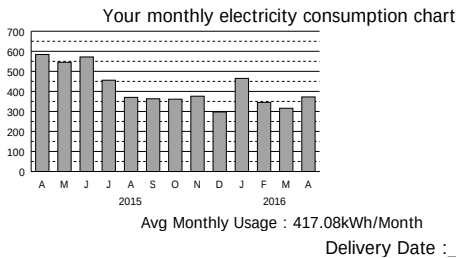
28837200006

1004673830
Date : 05-01-2016
BC12/199.1/2800/0211652/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2883720000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-260-9				PREVIOUS BALANCE		2,275.95	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,MA. LUCIA DE LA A				Generation & Transmission			
Premise Address : UPPER,INAYAWAN,CEBU CITY				Generation Charge		5.0038/kWh	1,581.20
				Transmission Charge		0.6731/kWh	212.70
				System Loss Charge		0.863/kWh	272.71
TIN :				Sub-Total		2,066.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1061460		Pole No : 0211652		Distribution Charge		1.7506/kWh	553.19
Serial No : 40015705		Multiplier : 1		Supply Charge		0.4118/kWh	130.13
Period To : 03-17-2016		Pres Rdg : 1128		Metering Charge		0.6989/kWh	220.85
Period From : 02-17-2016		Prev Rdg : 812				5.00/month	5.00
No of Days : 29		Diff Rdg : 316		Sub-Total		909.17	
Avg kWh/day : 10.90		Registered : 316		Others			
Conn Load : 300		Billed kWh : 316		Subsidy on Lifeline Charge		0.097/kWh	30.65
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		30.68	
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		22.55	
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		88.04	
				Transmission		6.91	
				System Loss		14.39	
				Distribution		109.10	
				Others		6.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.33
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.83
				Sub-Total		371.57	
				CURRENT BILL - MARCH 2016		3,378.03	
				TOTAL AMOUNT DUE		5,653.98	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 8, 2016 - 3,500.00			

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)	3,378.03	
Less : VAT	224.83	
Amount Net of VAT	3,153.20	
Less: BIR 2306	97.01	
BIR 2307	60.58	VATable Sales 3,153.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,995.61	VAT Zero Rated Sales 0.00
Add : VAT	224.83	VAT Amount 224.83
TOTAL AMOUNT DUE	3,220.44	TOTAL SALES 3,378.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/2800/0/10/05-01-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288995438215				
CALZADA,MA. LUCIA DE LA A Premise Address : UPPER,INAYAWAN,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 1839-78-260-9	Account ID 2883720000-6	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,653.98

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

28837200006

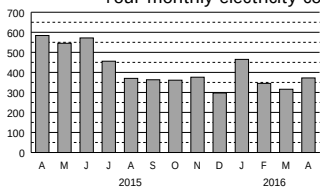
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28837200006

1004673831
Date : 05-01-2016
BC12/199.1/2800/0211652/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2883720000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-260-9				PREVIOUS BALANCE		5,653.98	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,MA. LUCIA DE LA A				Generation & Transmission			
Premise Address : UPPER,INAYAWAN,CEBU CITY				Generation Charge		5.1986/kWh	1,933.88
				Transmission Charge		0.6184/kWh	230.04
				System Loss Charge		0.8358/kWh	310.92
TIN :				Sub-Total		2,474.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1061460	Pole No : 0211652			Distribution Charge		1.7506/kWh	651.22
Serial No : 40015705	Multiplier : 1			Supply Charge		0.4118/kWh	153.19
Period To : 04-17-2016	Pres Rdg : 1500			Metering Charge		0.6989/kWh	259.99
Period From : 03-17-2016	Prev Rdg : 1128					5.00/month	5.00
No of Days : 31	Diff Rdg : 372			Sub-Total		1,069.40	
Avg kWh/day : 12.00	Registered : 372			Others			
Conn Load : 300	Billed kWh : 372			Subsidy on Lifeline Charge		0.1067/kWh	39.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Sub-Total		39.72	
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		26.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		114.33	
				Transmission		5.13	
				System Loss		17.11	
				Distribution		128.33	
				Others		7.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.06
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	72.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.13
				Sub-Total		476.98	
				CURRENT BILL - APRIL 2016		4,060.94	
				TOTAL AMOUNT DUE		9,714.92	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 8, 2016 - 3,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 417.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,060.94

Less : VAT272.89

Amount Net of VAT3,788.05

Less: BIR 2306116.16

BIR 230772.22

SC/PWD DISCOUNT0.00

Amount Due3,599.67

Add : VAT272.89

TOTAL AMOUNT DUE3,872.56

VATable Sales3,788.05

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount272.89

TOTAL SALES4,060.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC12/199.1/2800/0/10/05-01-2016/72

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

Bill ID : 288644393388				
CALZADA,MA. LUCIA DE LA A Premise Address : UPPER,INAYAWAN,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 1839-78-260-9	Account ID 2883720000-6	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,714.92
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

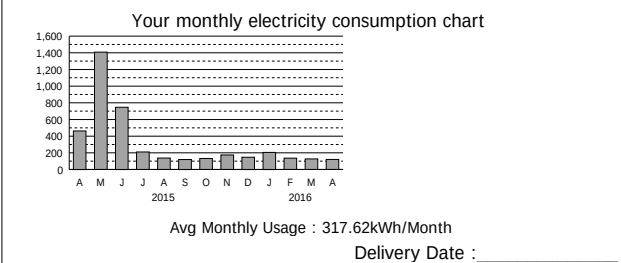
Bill ID 992999751207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99253100004

1004673933
Date : 05-01-2016
BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-356-8				PREVIOUS BALANCE		1,022.99	
Customer Information-----				CURRENT CHARGES			
Name : EGGLING,JOHN				Generation & Transmission			
Premise Address : 328 GONZALES CMPD,GORORDO AVE				Generation Charge		5.4951/kWh	747.33
				Transmission Charge		0.3456/kWh	47.00
				System Loss Charge		0.8751/kWh	119.01
TIN :				Sub-Total		913.34	
Metering Information-----				Distribution Charges			
Meter No : 168742WS6	Pole No : 1029861			Distribution Charge		1.7506/kWh	238.08
Serial No : 43386851	Multiplier : 1			Supply Charge		0.4118/kWh	56.00
Period To : 02-25-2016	Pres Rdg : 42621			Metering Charge		0.6989/kWh	95.05
Period From : 01-25-2016	Prev Rdg : 42485					5.00/month	5.00
No of Days : 31	Diff Rdg : 136			Sub-Total		394.13	
Avg kWh/day : 4.39	Registered : 136			Others			
Conn Load : 0	Billed kWh : 136			Subsidy on Lifeline Charge		0.1005/kWh	13.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		13.69	
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		9.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.51	
				Transmission		1.04	
				System Loss		6.74	
				Distribution		47.30	
				Others		2.83	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
				Sub-Total		165.78	
				CURRENT BILL - FEBRUARY 2016		1,486.94	
				TOTAL AMOUNT DUE		2,509.93	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	1,486.94	
Less : VAT	102.42	
Amount Net of VAT	1,384.52	
Less: BIR 2306	43.20	
BIR 2307	26.62	VATable Sales 1,384.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,314.70	VAT Zero Rated Sales 0.00
Add : VAT	102.42	VAT Amount 102.42
TOTAL AMOUNT DUE	1,417.12	TOTAL SALES 1,486.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/510/0/10/05-01-2016/74

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 : 992999751207				
EGGLING,JOHN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	FEBRUARY/2016	2,509.93

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

99253100004 BC19/50.1/510/0/10/05-01-2016/74

Bill ID 992871010037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99253100004

1004673928

Date : 05-01-2016

BC19/50.1/510/1029861/74

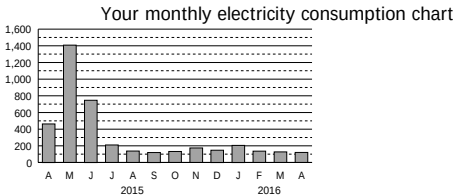
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-64-356-8		PREVIOUS BALANCE	- 2,628.27
Customer Information-----			
Name : EGGLING,JOHN		CURRENT CHARGES	
Premise Address : 328 GONZALES CMPD,GORORDO AVE		Generation & Transmission	
		Generation Charge	5.086/kWh 752.73
		Transmission Charge	0.4158/kWh 61.54
		System Loss Charge	0.8201/kWh 121.37
		Sub-Total	935.64
		Distribution Charges	
		Distribution Charge	1.7506/kWh 259.09
		Supply Charge	0.4118/kWh 60.95
		Metering Charge	0.6989/kWh 103.44
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.24
		Sub-Total	428.24
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 14.50
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	14.52
		Government Charges	
		Franchise Tax - Local	10.34
		Value Added Tax	
		Generation	42.82
		Transmission	1.32
		System Loss	6.48
		Distribution	51.39
		Others	2.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.01
		Sub-Total	173.49
		CURRENT BILL - DECEMBER 2015	1,551.89
		TOTAL AMOUNT DUE	- 1,076.38
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 7, 2016 - 5,000.00	

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 317.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,551.89	
Less : VAT	104.99	
Amount Net of VAT	1,446.90	
Less: BIR 2306	44.39	
BIR 2307	27.77	VATable Sales 1,446.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,374.74	VAT Zero Rated Sales 0.00
Add : VAT	104.99	VAT Amount 104.99
TOTAL AMOUNT DUE	1,479.73	TOTAL SALES 1,551.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/510/0/10/05-01-2016/74
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 : 992871010037

EGGLING,JOHN Premise Address : 328 GONZALES CMPD,GORORDO 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 1805-64-356-8	Account ID 9925310000-4	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 1,076.38

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992564073330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

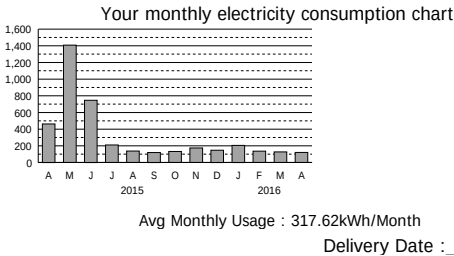
99253100004

1004673922

Date : 05-01-2016

BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-356-8		PREVIOUS BALANCE		- 5,714.59	
Customer Information-----		CURRENT CHARGES			
Name : EGGLING,JOHN		Generation & Transmission			
Premise Address : 328 GONZALES CMPD,GORORDO AVE		Generation Charge		4.5825/kWh	604.89
		Transmission Charge		0.4798/kWh	63.33
		System Loss Charge		0.7769/kWh	102.55
TIN :		Sub-Total			770.77
Metering Information-----		Distribution Charges			
Meter No : 168742WS6	Pole No : 1029861	Distribution Charge		1.7506/kWh	231.08
Serial No : 43386851	Multiplier : 1	Supply Charge		0.4118/kWh	54.36
Period To : 10-25-2015	Pres Rdg : 41957	Metering Charge		0.6989/kWh	92.25
Period From : 09-25-2015	Prev Rdg : 41825			5.00/month	5.00
No of Days : 30	Diff Rdg : 132	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21
Avg kWh/day : 4.40	Registered : 132	Sub-Total			382.48
Conn Load : 0	Billed kWh : 132	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh	12.25
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.		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			12.26
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			8.74
		Value Added Tax			
		Generation			34.14
		Transmission			1.64
		System Loss			5.09
		Distribution			45.90
		Others			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.36
		Sub-Total			149.90
		CURRENT BILL - OCTOBER 2015			1,315.41
		TOTAL AMOUNT DUE			- 4,399.18
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - JANUARY 7, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	1,315.41	
Less : VAT	89.29	
Amount Net of VAT	1,226.12	
Less: BIR 2306	38.01	
BIR 2307	23.49	VATable Sales 1,226.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.62	VAT Zero Rated Sales 0.00
Add : VAT	89.29	VAT Amount 89.29
TOTAL AMOUNT DUE	1,253.91	TOTAL SALES 1,315.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/50.1/510/0/10/05-01-2016/74		
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 : 992564073330

EGGLING,JOHN
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	OCTOBER/2015	- 4,399.18

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

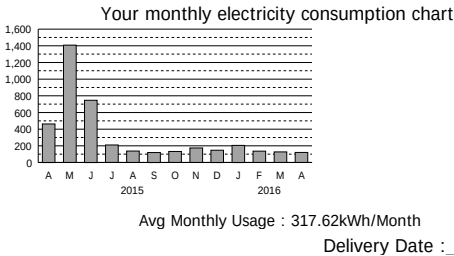
Bill ID 992220786063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99253100004

1004673939
Date : 05-01-2016
BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-356-8				PREVIOUS BALANCE		3,837.65	
Customer Information-----				CURRENT CHARGES			
Name : EGGLING,JOHN				Generation & Transmission			
Premise Address : 328 GONZALES CMPD,GORORDO AVE				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			
Meter No :	168742WS6	Pole No :	1029861	Distribution Charge		1.7506/kWh	211.82
Serial No :	43386851	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	04-25-2016	Pres Rdg :	42869	Metering Charge		0.6989/kWh	84.57
Period From :	03-25-2016	Prev Rdg :	42748			5.00/month	5.00
No of Days :	31	Diff Rdg :	121	Sub-Total		351.22	
Avg kWh/day :	3.90	Registered :	121	Others			
Conn Load :	0	Billed kWh :	121	Subsidy on Lifeline Charge		0.1067/kWh	12.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		12.92	
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		8.55	
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		37.18	
				Transmission		0.95	
				System Loss		5.85	
				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	
Thank you.				CURRENT BILL - APRIL 2016		1,295.09	
				TOTAL AMOUNT DUE		5,132.74	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 5,000.00			



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	VATable Sales 1,206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,145.98	VAT Zero Rated Sales 0.00
Add : VAT	88.71	VAT Amount 88.71
TOTAL AMOUNT DUE	1,234.69	TOTAL SALES 1,295.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/50.1/510/0/10/05-01-2016/74		
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 : 992220786063

EGGLING,JOHN
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	APRIL/2016	5,132.74

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

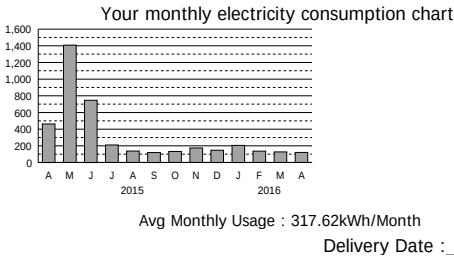
Bill ID 992938382523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99253100004

1004673936
Date : 05-01-2016
BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-356-8				PREVIOUS BALANCE		2,509.93	
Customer Information-----				CURRENT CHARGES			
Name : EGGLING,JOHN				Generation & Transmission			
Premise Address : 328 GONZALES CMPD,GORORDO AVE				Generation Charge		5.0038/kWh	635.48
				Transmission Charge		0.3978/kWh	50.52
				System Loss Charge		0.8854/kWh	112.45
TIN :				Sub-Total		798.45	
Metering Information-----				Distribution Charges			
Meter No : 168742WS6		Pole No : 1029861		Distribution Charge		1.7506/kWh	222.33
Serial No : 43386851		Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 03-25-2016		Pres Rdg : 42748		Metering Charge		0.6989/kWh	88.76
Period From : 02-25-2016		Prev Rdg : 42621				5.00/month	5.00
No of Days : 29		Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.38		Registered : 127		Others			
Conn Load : 0		Billed kWh : 127		Subsidy on Lifeline Charge		0.097/kWh	12.32
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.84	
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		35.38	
				Transmission		1.64	
				System Loss		6.02	
				Distribution		44.21	
				Others		2.54	
Thank you.				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		0.0406/kWh	5.16
				Sub-Total		148.55	
				CURRENT BILL - MARCH 2016		1,327.72	
				TOTAL AMOUNT DUE		3,837.65	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	1,327.72	
Less : VAT	89.79	
Amount Net of VAT	1,237.93	
Less: BIR 2306	38.23	
BIR 2307	23.76	VATable Sales 1,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.94	VAT Zero Rated Sales 0.00
Add : VAT	89.79	VAT Amount 89.79
TOTAL AMOUNT DUE	1,265.73	TOTAL SALES 1,327.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/50.1/510/0/10/05-01-2016/74		
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 : 992938382523

EGGLING,JOHN
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	MARCH/2016	3,837.65

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

Bill ID 992782171557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

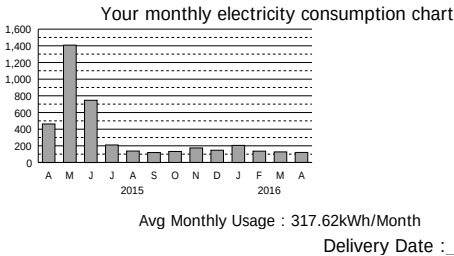
99253100004

1004673931

Date : 05-01-2016

BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-64-356-8		PREVIOUS BALANCE	- 1,076.38
Customer Information-----			
Name : EGGLING,JOHN		CURRENT CHARGES	
Premise Address : 328 GONZALES CMPD,GORORDO AVE		Generation & Transmission	
		Generation Charge	4.7905/kWh 986.84
		Transmission Charge	0.4111/kWh 84.69
		System Loss Charge	0.8499/kWh 175.08
		Sub-Total	1,246.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 360.62
Meter No : 168742WS6	Pole No : 1029861	Supply Charge	0.4118/kWh 84.83
Serial No : 43386851	Multiplier : 1	Metering Charge	0.6989/kWh 143.97
Period To : 01-25-2016	Pres Rdg : 42485		5.00/month 5.00
Period From : 12-25-2015	Prev Rdg : 42279	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.33
No of Days : 31	Diff Rdg : 206	Sub-Total	594.09
Avg kWh/day : 6.65	Registered : 206	Others	
Conn Load : 0	Billed kWh : 206	Subsidy on Lifeline Charge	0.0991/kWh 20.41
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	20.43
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	13.96
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	56.16
classes effective this billing cycle.		Transmission	2.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	9.24
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	71.29
The collection is remitted to the National Transmission Corporation		Others	4.13
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		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	0.0406/kWh 8.36
		Sub-Total	238.24
		CURRENT BILL - JANUARY 2016	2,099.37
		TOTAL AMOUNT DUE	1,022.99
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 7, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	2,099.37	
Less : VAT	143.32	
Amount Net of VAT	1,956.05	
Less: BIR 2306	60.96	
BIR 2307	37.50	VATable Sales 1,956.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,857.59	VAT Zero Rated Sales 0.00
Add : VAT	143.32	VAT Amount 143.32
TOTAL AMOUNT DUE	2,000.91	TOTAL SALES 2,099.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/510/0/10/05-01-2016/74
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 : 992782171557				
EGGLING,JOHN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	JANUARY/2016	1,022.99

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

Bill ID 992320522478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

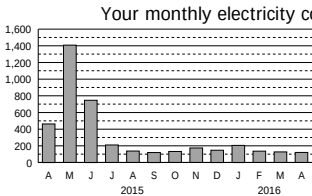
99253100004

1004673919

Date : 05-01-2016

BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-64-356-8		PREVIOUS BALANCE		- 7,000.33	
Customer Information-----					
Name : EGGLING,JOHN		CURRENT CHARGES			
Premise Address : 328 GONZALES CMPD,GORORDO AVE		Generation & Transmission			
		Generation Charge		5.2666/kWh	631.99
		Transmission Charge		0.428/kWh	51.36
		System Loss Charge		0.8381/kWh	100.57
TIN :		Sub-Total			783.92
Metering Information-----					
Meter No :	168742WS6	Pole No :	1029861		
Serial No :	43386851	Multiplier :	1		
Period To :	09-25-2015	Pres Rdg :	41825		
Period From :	08-25-2015	Prev Rdg :	41705		
No of Days :	31	Diff Rdg :	120		
Avg kWh/day :	3.87	Registered :	120		
Conn Load :	0	Billed kWh :	120		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.1036/kWh	12.43
		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
		Sub-Total			12.44
		Government Charges			
		Franchise Tax - Local			8.58
		Value Added Tax			
		Generation			35.19
		Transmission			0.79
		System Loss			5.19
		Distribution			41.78
		Others			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
		Sub-Total			141.21
		CURRENT BILL - SEPTEMBER 2015			1,285.74
		TOTAL AMOUNT DUE			- 5,714.59
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - JANUARY 7, 2016 - 5,000.00			



Avg Monthly Usage : 317.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,285.74	
Less : VAT	85.47	
Amount Net of VAT	1,200.27	
Less: BIR 2306	36.00	
BIR 2307	23.06	VATable Sales 1,200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,141.21	VAT Zero Rated Sales 0.00
Add : VAT	85.47	VAT Amount 85.47
TOTAL AMOUNT DUE	1,226.68	TOTAL SALES 1,285.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/510/0/10/05-01-2016/74
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 : 992320522478

EGGLING,JOHN
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	SEPTEMBER/2015	- 5,714.59

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

Thank you for paying on time.

99253100004

BC19/50.1/510/0/10/05-01-2016/74

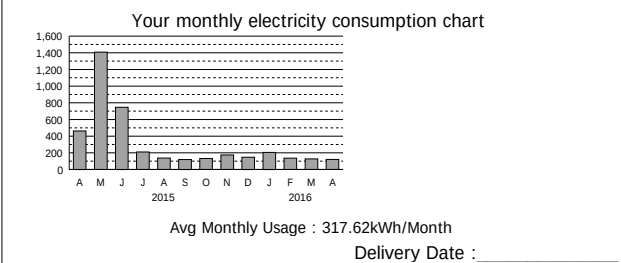
Bill ID 992523010676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99253100004

1004673925
Date : 05-01-2016
BC19/50.1/510/1029861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-64-356-8		PREVIOUS BALANCE	- 4,399.18
Customer Information-----			
Name : EGGLING,JOHN		CURRENT CHARGES	
Premise Address : 328 GONZALES CMPD,GORORDO AVE		Generation & Transmission	
		Generation Charge	4.7911/kWh 833.65
		Transmission Charge	0.4531/kWh 78.84
		System Loss Charge	0.7915/kWh 137.72
		Sub-Total	1,050.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : 168742WS6	Pole No : 1029861	Supply Charge	0.4118/kWh 71.65
Serial No : 43386851	Multiplier : 1	Metering Charge	0.6989/kWh 121.61
Period To : 11-25-2015	Pres Rdg : 42131		5.00/month 5.00
Period From : 10-25-2015	Prev Rdg : 41957	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.28
No of Days : 31	Diff Rdg : 174	Sub-Total	502.58
Avg kWh/day : 5.61	Registered : 174	Others	
Conn Load : 0	Billed kWh : 174	Subsidy on Lifeline Charge	0.1038/kWh 18.06
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	18.08
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	11.78
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	47.27
classes effective this billing cycle.		Transmission	1.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	7.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	60.31
The collection is remitted to the National Transmission Corporation		Others	3.58
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.06
		Sub-Total	200.04
		CURRENT BILL - NOVEMBER 2015	1,770.91
		TOTAL AMOUNT DUE	- 2,628.27
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 7, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	1,770.91	
Less : VAT	119.87	
Amount Net of VAT	1,651.04	
Less: BIR 2306	50.75	
BIR 2307	31.65	VATable Sales 1,651.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,568.64	VAT Zero Rated Sales 0.00
Add : VAT	119.87	VAT Amount 119.87
TOTAL AMOUNT DUE	1,688.51	TOTAL SALES 1,770.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/510/0/10/05-01-2016/74

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 : 992523010676				
EGGLING,JOHN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 328 GONZALES CMPD,GORORDO 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
1805-64-356-8	9925310000-4	05/14/2016	NOVEMBER/2015	- 2,628.27

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

99253100004

BC19/50.1/510/0/10/05-01-2016/74

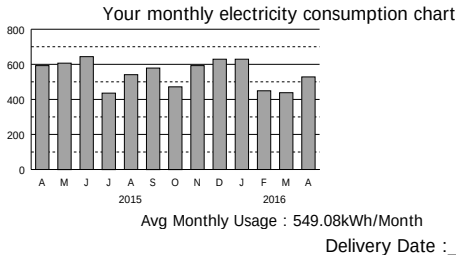
Bill ID 508944596937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673845
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5087610000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-91-017-1		PREVIOUS BALANCE	6,774.62
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,SENIORITA R		Generation & Transmission	
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY		Generation Charge	4.7905/kWh 3,013.22
		Transmission Charge	0.6845/kWh 430.55
		System Loss Charge	0.8284/kWh 521.06
		Sub-Total	3,964.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,101.13
Meter No : MTR1133897	Pole No : 0559346	Supply Charge	0.4118/kWh 259.02
Serial No : 40079247	Multiplier : 1	Metering Charge	0.6989/kWh 439.61
Period To : 01-17-2016	Pres Rdg : 2207		5.00/month 5.00
Period From : 12-17-2015	Prev Rdg : 1578	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.20
No of Days : 31	Diff Rdg : 629	Sub-Total	1,803.56
Avg kWh/day : 20.29	Registered : 629	Others	
Conn Load : 1170	Billed kWh : 629	Subsidy on Lifeline Charge	0.0991/kWh 62.33
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.07
		Sub-Total	62.40
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	43.73
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	171.47
classes effective this billing cycle.		Transmission	12.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	27.07
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	216.43
The collection is remitted to the National Transmission Corporation		Others	12.74
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 98.18
		Environmental Charge	0.0025/kWh 1.57
		NPC Stranded Contract Costs	0.1938/kWh 121.90
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 25.54
		Sub-Total	731.36
		CURRENT BILL - JANUARY 2016	6,562.15
		TOTAL AMOUNT DUE	13,336.77
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 8, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	6,562.15	
Less : VAT	440.44	
Amount Net of VAT	6,121.71	
Less: BIR 2306	189.63	
BIR 2307	117.49	VATable Sales 6,121.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,814.59	VAT Zero Rated Sales 0.00
Add : VAT	440.44	VAT Amount 440.44
TOTAL AMOUNT DUE	6,255.03	TOTAL SALES 6,562.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77
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 : 508944596937

MENDOZA,SENIORITA R
Premise Address : 3 F JACA,KINASANG-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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-017-1	5087610000-4	05/14/2016	JANUARY/2016	13,336.77

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

Thank you for paying on time.

50876100004

BC12/189.2/20/0/10/05-01-2016/77

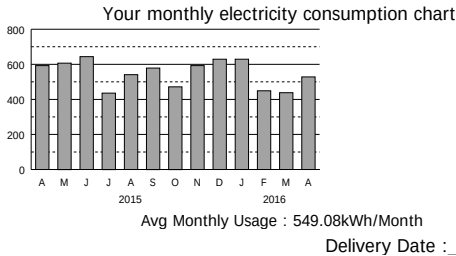
Bill ID 508415518148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673847
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5087610000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-91-017-1				PREVIOUS BALANCE		13,336.77	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,SENIORITA R				Generation & Transmission			
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY				Generation Charge		5.4951/kWh	2,467.30
				Transmission Charge		0.6174/kWh	277.21
				System Loss Charge		0.8506/kWh	381.92
TIN :				Sub-Total		3,126.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1133897	Pole No : 0559346			Distribution Charge		1.7506/kWh	786.02
Serial No : 40079247	Multiplier : 1			Supply Charge		0.4118/kWh	184.90
Period To : 02-17-2016	Pres Rdg : 2656			Metering Charge		0.6989/kWh	313.81
Period From : 01-17-2016	Prev Rdg : 2207					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 : 1170	Billed kWh : 449			Subsidy on Lifeline Charge		0.1005/kWh	45.12
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	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.				Sub-Total		45.17	
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		33.46	
Thank you.				Value Added Tax			
				Generation		146.92	
				Transmission		6.14	
				System Loss		21.22	
				Distribution		154.77	
				Others		9.44	
				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		0.0406/kWh	18.23
				Sub-Total		548.41	
				CURRENT BILL - FEBRUARY 2016		5,009.74	
				TOTAL AMOUNT DUE		18,346.51	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 8, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	5,009.74	
Less : VAT	338.49	
Amount Net of VAT	4,671.25	
Less: BIR 2306	143.98	
BIR 2307	89.90	VATable Sales 4,671.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,437.37	VAT Zero Rated Sales 0.00
Add : VAT	338.49	VAT Amount 338.49
TOTAL AMOUNT DUE	4,775.86	TOTAL SALES 5,009.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77	
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 : 508415518148				
MENDOZA,SENIORITA R Premise Address : 3 F JACA,KINASANG-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 1841-91-017-1	Account ID 5087610000-4	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 18,346.51

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

50876100004

BC12/189.2/20/0/10/05-01-2016/77

Bill ID 508029912001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673843

Date : 05-01-2016

BC12/189.2/20/0559346/77

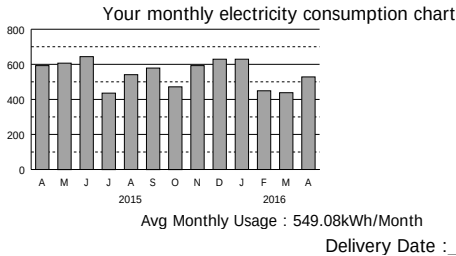
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5087610000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-91-017-1		PREVIOUS BALANCE	- 6,066.84
Customer Information-----			
Name : MENDOZA,SENIORITA R		CURRENT CHARGES	
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 2,841.12
		Transmission Charge	0.6609/kWh 391.91
		System Loss Charge	0.7733/kWh 458.57
		Sub-Total	3,691.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,038.11
		Supply Charge	0.4118/kWh 244.20
		Metering Charge	0.6989/kWh 414.45
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0019/kWh - 1.13
		Sub-Total	1,700.63
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 61.55
		Senior Citizen Subsidy Charge	0.000113/kWh 0.07
		Sub-Total	61.62
		Government Charges	
		Franchise Tax - Local	40.90
		Value Added Tax	
		Generation	161.06
		Transmission	8.22
		System Loss	23.16
		Distribution	204.08
		Others	12.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.57
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.92
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 24.08
		Sub-Total	682.77
		CURRENT BILL - NOVEMBER 2015	6,136.62
		TOTAL AMOUNT DUE	69.78
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 8, 2016 - 5,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6,136.62	
Less : VAT	408.82	
Amount Net of VAT	5,727.80	
Less: BIR 2306	174.25	
BIR 2307	109.90	VATable Sales 5,727.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,443.65	VAT Zero Rated Sales 0.00
Add : VAT	408.82	VAT Amount 408.82
TOTAL AMOUNT DUE	5,852.47	TOTAL SALES 6,136.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77
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 : 508029912001

MENDOZA,SENIORITA R Premise Address : 3 F JACA,KINASANG-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 1841-91-017-1	Account ID 5087610000-4	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 69.78

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

Thank you for paying on time.

50876100004

BC12/189.2/20/0/10/05-01-2016/77

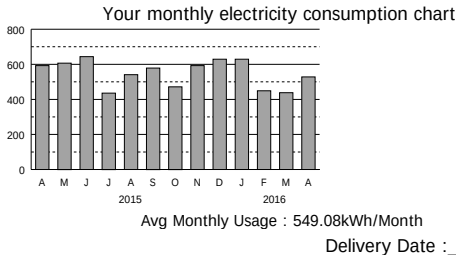
Bill ID 508010102960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673852
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5087610000-4				Rate Schedule : 03-S-31				Business Style :			
Collection Ref. Code : 1841-91-017-1				PREVIOUS BALANCE				23,026.53			
Customer Information-----				CURRENT CHARGES							
Name : MENDOZA,SENIORITA R				Generation & Transmission							
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY				Generation Charge				5.1986/kWh		2,744.86	
				Transmission Charge				0.6184/kWh		326.52	
				System Loss Charge				0.8358/kWh		441.30	
				Sub-Total						3,512.68	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		924.32	
Meter No : MTR1133897		Pole No : 0559346		Supply Charge				0.4118/kWh		217.43	
Serial No : 40079247		Multiplier : 1		Metering Charge				0.6989/kWh		369.02	
Period To : 04-17-2016		Pres Rdg : 3622						5.00/month		5.00	
Period From : 03-17-2016		Prev Rdg : 3094		Sub-Total						1,515.77	
No of Days : 31		Diff Rdg : 528		Others							
Avg kWh/day : 17.03		Registered : 528		Subsidy on Lifeline Charge				0.1067/kWh		56.34	
Conn Load : 1170		Billed kWh : 528		Senior Citizen Subsidy Charge				0.000093/kWh		0.05	
To our valued customers,				Sub-Total						56.39	
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						38.14	
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						162.26	
				Transmission						7.28	
				System Loss						24.30	
				Distribution						181.89	
				Others						11.34	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		82.43	
				Environmental Charge				0.0025/kWh		1.32	
				NPC Stranded Contract Costs				0.1938/kWh		102.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		65.47	
				Sub-Total						676.76	
				CURRENT BILL - APRIL 2016						5,761.60	
				TOTAL AMOUNT DUE						28,788.13	
				Please Pay on Due Date - 05/14/2016							
				LAST PAYMENT - JANUARY 8, 2016 - 5,000.00							



Total Sales (VAT Inclusive)	5,761.60	
Less : VAT	387.07	
Amount Net of VAT	5,374.53	
Less: BIR 2306	164.75	
BIR 2307	102.46	VATable Sales 5,374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,107.32	VAT Zero Rated Sales 0.00
Add : VAT	387.07	VAT Amount 387.07
TOTAL AMOUNT DUE	5,494.39	TOTAL SALES 5,761.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77	
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 : 508010102960				
MENDOZA,SENIORITA R Premise Address : 3 F JACA,KINASANG-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 1841-91-017-1	Account ID 5087610000-4	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 28,788.13

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

50876100004

BC12/189.2/20/0/10/05-01-2016/77

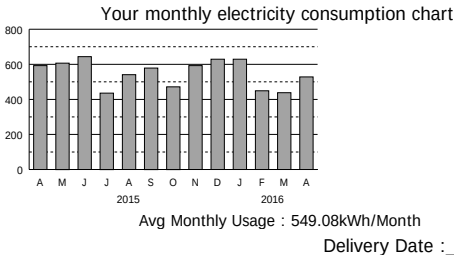
Bill ID 508443510853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673844
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5087610000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-91-017-1		PREVIOUS BALANCE	69.78
Customer Information-----			
Name : MENDOZA,SENIORITA R		CURRENT CHARGES	
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 3,199.09
		Transmission Charge	0.6318/kWh 397.40
		System Loss Charge	0.8025/kWh 504.77
		Sub-Total	4,101.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,101.13
Meter No : MTR1133897	Pole No : 0559346	Supply Charge	0.4118/kWh 259.02
Serial No : 40079247	Multiplier : 1	Metering Charge	0.6989/kWh 439.61
Period To : 12-17-2015	Pres Rdg : 1578		5.00/month 5.00
Period From : 11-17-2015	Prev Rdg : 949	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.20
No of Days : 30	Diff Rdg : 629	Sub-Total	1,803.56
Avg kWh/day : 20.97	Registered : 629	Others	
Conn Load : 1170	Billed kWh : 629	Subsidy on Lifeline Charge	0.098/kWh 61.64
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.07
		Sub-Total	61.71
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	44.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	181.99
		Transmission	8.57
		System Loss	26.60
		Distribution	216.43
		Others	12.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 98.18
		Environmental Charge	0.0025/kWh 1.57
		NPC Stranded Contract Costs	0.1938/kWh 121.90
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 25.54
		Sub-Total	738.31
		CURRENT BILL - DECEMBER 2015	6,704.84
		TOTAL AMOUNT DUE	6,774.62
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 8, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	6,704.84	
Less : VAT	446.37	
Amount Net of VAT	6,258.47	
Less: BIR 2306	190.07	
BIR 2307	120.23	VATable Sales 6,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,948.17	VAT Zero Rated Sales 0.00
Add : VAT	446.37	VAT Amount 446.37
TOTAL AMOUNT DUE	6,394.54	TOTAL SALES 6,704.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77
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 : 508443510853				
MENDOZA,SENIORITA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3 F JACA,KINASANG-AN,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
1841-91-017-1	5087610000-4	05/14/2016	DECEMBER/2015	6,774.62

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

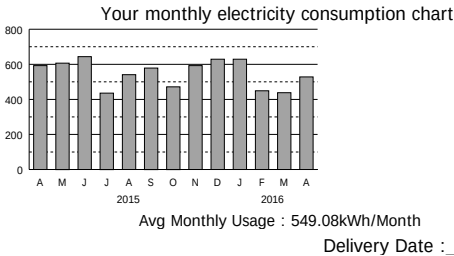
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BC12/189.2/20/0/10/05-01-2016/77

50876100004

1004673842
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5087610000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-91-017-1		PREVIOUS BALANCE	- 11,000.98
Customer Information-----			
Name : MENDOZA,SENIORITA R		CURRENT CHARGES	
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 2,162.94
		Transmission Charge	0.6969/kWh 328.94
		System Loss Charge	0.7605/kWh 358.96
		Sub-Total	2,850.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 826.28
Period To : 10-17-2015	Pres Rdg :	Supply Charge	0.4118/kWh 194.37
Period From : 09-17-2015	Prev Rdg :	Metering Charge	0.6989/kWh 329.88
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 15.73	Registered :		-0.0019/kWh - 0.90
Conn Load : 1170	Billed kWh : 472	Reinstated Prompt Payment Discount	
Additional Metering Information -----		Sub-Total	1,354.63
Meter No : MTR1133897	Pole No : 0559346	Others	
Serial No : 40079247	Multiplier : 1	Subsidy on Lifeline Charge	0.0928/kWh 43.80
Period To : 10-17-2015	Pres Reading : 356	Senior Citizen Subsidy Charge	0.000107/kWh 0.05
Period From : 09-29-2015	Prev Reading : 3	Surcharge	0.02 of 6,542.00 130.84
No of Days : 18	Consumption : 353	Sub-Total	174.69
		Government Charges	
Meter No : 239234DS6	Pole No : 0559346	Franchise Tax - Local	32.85
Serial No : 12676007	Multiplier : 1	Value Added Tax	
Period To : 09-29-2015	Pres Reading : 60621	Generation	122.06
Period From : 09-17-2015	Prev Reading : 60502	Transmission	8.53
No of Days : 12	Consumption : 119	System Loss	17.60
		Distribution	162.56
		Others	24.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 73.67
		Environmental Charge	0.0025/kWh 1.18
		NPC Stranded Contract Costs	0.1938/kWh 91.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 19.16
		Sub-Total	553.98
		CURRENT BILL - OCTOBER 2015	4,934.14
		TOTAL AMOUNT DUE	- 6,066.84
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - JANUARY 8, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	4,934.14	
Less : VAT	335.65	
Amount Net of VAT	4,598.49	
Less: BIR 2306	143.91	
BIR 2307	88.26	VATable Sales 4,598.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,366.32	VAT Zero Rated Sales 0.00
Add : VAT	335.65	VAT Amount 335.65
TOTAL AMOUNT DUE	4,701.97	TOTAL SALES 4,934.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/189.2/20/0/10/05-01-2016/77

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 : 508355763596				
MENDOZA,SENIORITA R Premise Address : 3 F JACA,KINASANG-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 1841-91-017-1	Account ID 5087610000-4	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 6,066.84

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

50876100004

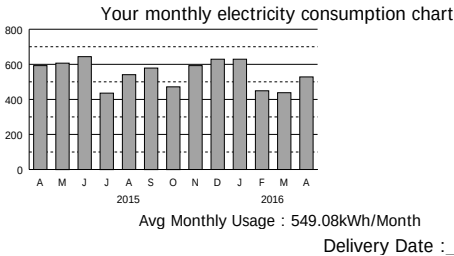
Bill ID 508376553706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50876100004

1004673849
Date : 05-01-2016
BC12/189.2/20/0559346/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5087610000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-91-017-1				PREVIOUS BALANCE		18,346.51	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,SENIORITA R				Generation & Transmission			
Premise Address : 3 F JACA,KINASANG-AN,CEBU CITY				Generation Charge		5.0038/kWh	2,191.66
				Transmission Charge		0.6731/kWh	294.82
				System Loss Charge		0.863/kWh	377.99
				Sub-Total		2,864.47	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	766.76
Meter No : MTR1133897	Pole No : 0559346			Supply Charge		0.4118/kWh	180.37
Serial No : 40079247	Multiplier : 1			Metering Charge		0.6989/kWh	306.12
Period To : 03-17-2016	Pres Rdg : 3094					5.00/month	5.00
Period From : 02-17-2016	Prev Rdg : 2656			Sub-Total		1,258.25	
No of Days : 29	Diff Rdg : 438			Others			
Avg kWh/day : 15.10	Registered : 438			Subsidy on Lifeline Charge		0.097/kWh	42.49
Conn Load : 1170	Billed kWh : 438			Senior Citizen Subsidy Charge		0.000106/kWh	0.05
To our valued customers,				Sub-Total		42.54	
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		31.24	
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		122.04	
				Transmission		9.57	
				System Loss		19.94	
				Distribution		150.99	
				Others		8.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.37
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	84.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.78
				Sub-Total		514.76	
				CURRENT BILL - MARCH 2016		4,680.02	
				TOTAL AMOUNT DUE		23,026.53	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - JANUARY 8, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	4,680.02	
Less : VAT	311.39	
Amount Net of VAT	4,368.63	
Less: BIR 2306	134.37	
BIR 2307	83.93	VATable Sales 4,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,150.33	VAT Zero Rated Sales 0.00
Add : VAT	311.39	VAT Amount 311.39
TOTAL AMOUNT DUE	4,461.72	TOTAL SALES 4,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/20/0/10/05-01-2016/77	
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 : 508376553706

MENDOZA,SENIORITA R
Premise Address : 3 F JACA,KINASANG-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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-017-1	5087610000-4	05/14/2016	MARCH/2016	23,026.53

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

Thank you for paying on time.

50876100004

BC12/189.2/20/0/10/05-01-2016/77

Bill ID 438769300104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

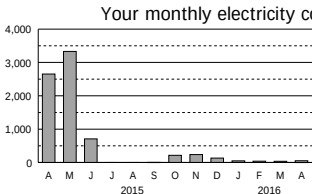
43875300006

1004673867

Date : 05-01-2016

BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-22-491-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A		Generation & Transmission					
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY		Generation Charge		5.2666/kWh		26.33	
TIN :		Transmission Charge		0.428/kWh		2.14	
Metering Information-----		System Loss Charge		0.8381/kWh		4.19	
Meter No : 226047WS6	Pole No : 0144291	Sub-Total				32.66	
Serial No : 43415951	Multiplier : 1	Distribution Charges					
Period To : 09-25-2015	Pres Rdg : 28861	Distribution Charge		1.7506/kWh		8.75	
Period From : 08-25-2015	Prev Rdg : 28856	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 : 4659	Billed kWh : 5	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.01	
To our valued customers,		Sub-Total				19.29	
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.		Others					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 46.96		- 46.96	
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 193.00		3.86	
Thank you.		Sub-Total				- 43.10	
		Government Charges					
		Franchise Tax - Local				0.07	
		Value Added Tax					
		Generation				1.47	
		Transmission				0.03	
		System Loss				0.21	
		Distribution				2.31	
		Others				- 2.95	
		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		0.0406/kWh		0.20	
		Sub-Total				3.10	
		CURRENT BILL - SEPTEMBER 2015				11.95	
		TOTAL AMOUNT DUE				11.95	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19					



Avg Monthly Usage : 573.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.95
Less : VAT	1.07
Amount Net of VAT	10.88
Less: BIR 2306	0.47
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.23
Add : VAT	1.07
TOTAL AMOUNT DUE	11.30
VATable Sales	10.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	11.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/850/0/10/05-01-2016/77
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 : 438769300104

ENCOMIENDA,CARMEN M1 A
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-491-9	4387530000-6	05/14/2016	SEPTEMBER/2015	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.

43875300006

BC19/167.0/850/0/10/05-01-2016/77

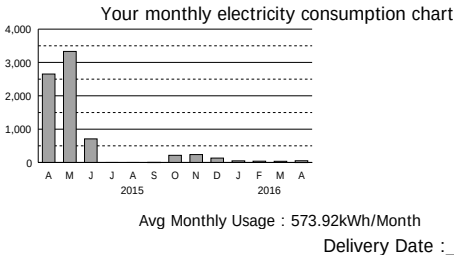
Bill ID 438786078056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

1004673876
Date : 05-01-2016
BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9				PREVIOUS BALANCE		4,570.91	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A				Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY				Generation Charge		5.086/kWh	676.44
TIN :				Transmission Charge		0.4158/kWh	55.30
				System Loss Charge		0.8201/kWh	109.07
Metering Information-----				Sub-Total		840.81	
Meter No : 226047WS6	Pole No : 0144291			Distribution Charges			
Serial No : 43415951	Multiplier : 1			Distribution Charge		1.7506/kWh	232.83
Period To : 12-25-2015	Pres Rdg : 29447			Supply Charge		0.4118/kWh	54.77
Period From : 11-25-2015	Prev Rdg : 29314			Metering Charge		0.6989/kWh	92.95
No of Days : 30	Diff Rdg : 133					5.00/month	5.00
Avg kWh/day : 4.43	Registered : 133			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.21
Conn Load : 4659	Billed kWh : 133			Sub-Total		385.34	
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 Charge		0.098/kWh	13.03
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.				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
Thank you.				Sub-Total		13.05	
				Government Charges			
				Franchise Tax - Local		9.29	
				Value Added Tax			
				Generation		38.48	
				Transmission		1.19	
				System Loss		5.83	
				Distribution		46.24	
				Others		2.68	
				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		0.0406/kWh	5.40
				Sub-Total		155.99	
				CURRENT BILL - DECEMBER 2015		1,395.19	
				TOTAL AMOUNT DUE		5,966.10	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			



Total Sales (VAT Inclusive)	1,395.19		
Less : VAT	94.42		
Amount Net of VAT	1,300.77		
Less: BIR 2306	39.93		
BIR 2307	24.97	VATable Sales	1,300.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.87	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,330.29	TOTAL SALES	1,395.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/167.0/850/0/10/05-01-2016/77		
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 : 438786078056

ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 5,966.10

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

43875300006

BC19/167.0/850/0/10/05-01-2016/77

Bill ID 438294054304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

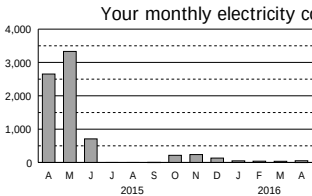
43875300006

1004673891

Date : 05-01-2016

BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9		PREVIOUS BALANCE		6,695.07	
Customer Information-----		CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A		Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY		Generation Charge		5.1986/kWh	280.72
TIN :		Transmission Charge		0.3552/kWh	19.18
		System Loss Charge		0.8598/kWh	46.43
Metering Information-----		Sub-Total		346.33	
Meter No : 226047WS6	Pole No : 0144291	Distribution Charges			
Serial No : 43415951	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 04-25-2016	Pres Rdg : 29626	Supply Charge		0.4118/kWh	22.24
Period From : 03-25-2016	Prev Rdg : 29572	Metering Charge		0.6989/kWh	37.74
No of Days : 31	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.74	Registered : 54	Sub-Total		159.51	
Conn Load : 4659	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 505.84	- 151.75
		Sub-Total		- 151.75	
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		2.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		16.60	
		Transmission		0.42	
		System Loss		2.61	
		Distribution		19.14	
		Others		- 11.31	
		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		55.86	
		CURRENT BILL - APRIL 2016		409.95	
		TOTAL AMOUNT DUE		7,105.02	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			



Avg Monthly Usage : 573.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	409.95	
Less : VAT	27.46	
Amount Net of VAT	382.49	
Less: BIR 2306	11.65	
BIR 2307	7.14	VATable Sales 382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363.70	VAT Zero Rated Sales 0.00
Add : VAT	27.46	VAT Amount 27.46
TOTAL AMOUNT DUE	391.16	TOTAL SALES 409.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/850/0/10/05-01-2016/77	
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 : 438294054304

ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,105.02

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

Thank you for paying on time.

43875300006

BC19/167.0/850/0/10/05-01-2016/77

Bill ID 438264618053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

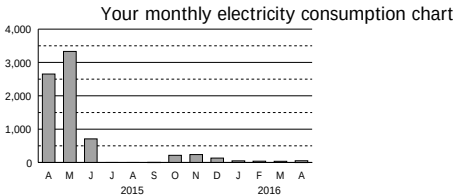
43875300006

1004673884

Date : 05-01-2016

BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-22-491-9		PREVIOUS BALANCE				5,966.10	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A		Generation & Transmission					
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY		Generation Charge		4.7905/kWh		239.53	
TIN :		Transmission Charge		0.4111/kWh		20.56	
Metering Information-----		System Loss Charge		0.8499/kWh		42.50	
Meter No : 226047WS6 Pole No : 0144291		Sub-Total				302.59	
Serial No : 43415951 Multiplier : 1		Distribution Charges					
Period To : 01-25-2016 Pres Rdg : 29497		Distribution Charge		1.7506/kWh		87.53	
Period From : 12-25-2015 Prev Rdg : 29447		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 : 4659 Billed kWh : 50		Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.08	
To our valued customers,		Sub-Total				147.99	
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		-0.4 of 450.66		- 180.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				- 180.26	
Thank you.		Government Charges					
		Franchise Tax - Local				2.03	
		Value Added Tax					
		Generation				13.63	
		Transmission				0.60	
		System Loss				2.23	
		Distribution				17.76	
		Others				- 13.45	
		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		0.0406/kWh		2.03	
		Sub-Total				42.47	
		CURRENT BILL - JANUARY 2016				312.79	
		TOTAL AMOUNT DUE				6,278.89	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19					



Total Sales (VAT Inclusive)	312.79	
Less : VAT	20.77	
Amount Net of VAT	292.02	
Less: BIR 2306	8.97	
BIR 2307	5.45	VATable Sales 292.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277.60	VAT Zero Rated Sales 0.00
Add : VAT	20.77	VAT Amount 20.77
TOTAL AMOUNT DUE	298.37	TOTAL SALES 312.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/850/0/10/05-01-2016/77	
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 : 438264618053

ENCOMIENDA,CARMEN M1 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,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
1825-22-491-9	4387530000-6	05/14/2016	JANUARY/2016	6,278.89

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

Thank you for paying on time.

43875300006

BC19/167.0/850/0/10/05-01-2016/77

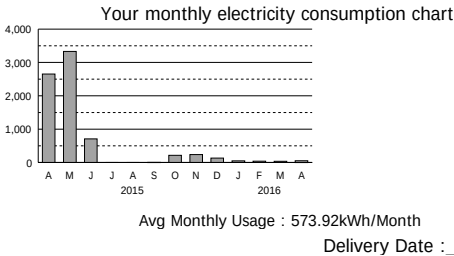
Bill ID 438257438533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

1004673889
Date : 05-01-2016
BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9		PREVIOUS BALANCE		6,505.12	
Customer Information-----		CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A		Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
TIN :		System Loss Charge		0.8854/kWh	30.99
Metering Information-----		Sub-Total		220.04	
Meter No : 226047WS6	Pole No : 0144291	Distribution Charges			
Serial No : 43415951	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 03-25-2016	Pres Rdg : 29572	Supply Charge		0.4118/kWh	14.41
Period From : 02-25-2016	Prev Rdg : 29537	Metering Charge		0.6989/kWh	24.46
No of Days : 29	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.21	Registered : 35	Sub-Total		105.14	
Conn Load : 4659	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 162.59	
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		1.22	
Thank you.		Value Added Tax			
		Generation		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 12.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.36	
		CURRENT BILL - MARCH 2016		189.95	
		TOTAL AMOUNT DUE		6,695.07	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			



Total Sales (VAT Inclusive)	189.95	
Less : VAT	12.39	
Amount Net of VAT	177.56	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.89	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	181.28	TOTAL SALES 189.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/850/0/10/05-01-2016/77	
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 : 438257438533				
ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,695.07

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

43875300006

BC19/167.0/850/0/10/05-01-2016/77

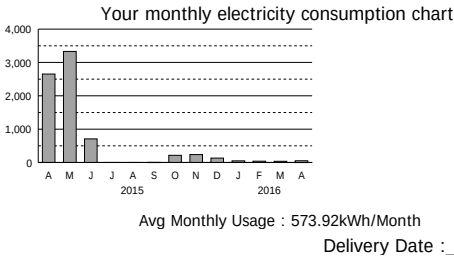
Bill ID 438629735562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

1004673869
Date : 05-01-2016
BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9				PREVIOUS BALANCE		11.95	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A				Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY				Generation Charge		4.5825/kWh	989.82
TIN :				Transmission Charge		0.4798/kWh	103.64
				System Loss Charge		0.7769/kWh	167.81
Metering Information-----				Sub-Total		1,261.27	
Meter No : 226047WS6	Pole No : 0144291			Distribution Charges			
Serial No : 43415951	Multiplier : 1			Distribution Charge		1.7506/kWh	378.13
Period To : 10-26-2015	Pres Rdg : 29077			Supply Charge		0.4118/kWh	88.95
Period From : 09-25-2015	Prev Rdg : 28861			Metering Charge		0.6989/kWh	150.96
No of Days : 31	Diff Rdg : 216					5.00/month	5.00
Avg kWh/day : 6.97	Registered : 216			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.35
Conn Load : 4659	Billed kWh : 216			Sub-Total		622.69	
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		0.0928/kWh	20.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
Thank you.				Sub-Total		20.06	
				Government Charges			
				Franchise Tax - Local		14.28	
				Value Added Tax			
				Generation		55.86	
				Transmission		2.69	
				System Loss		8.33	
				Distribution		74.72	
				Others		4.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.77
				Sub-Total		244.89	
				CURRENT BILL - OCTOBER 2015		2,148.91	
				TOTAL AMOUNT DUE		2,160.86	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			



Total Sales (VAT Inclusive)	2,148.91		
Less : VAT	145.72		
Amount Net of VAT	2,003.19		
Less: BIR 2306	62.03		
BIR 2307	38.37	VATable Sales	2,003.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.79	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	2,048.51	TOTAL SALES	2,148.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/167.0/850/0/10/05-01-2016/77		
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 : 438629735562

ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,160.86

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

43875300006

BC19/167.0/850/0/10/05-01-2016/77

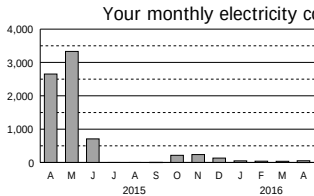
Bill ID 438184985794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

1004673873
Date : 05-01-2016
BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9				PREVIOUS BALANCE		2,160.86	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A				Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY				Generation Charge		4.7911/kWh	1,135.49
TIN :				Transmission Charge		0.4531/kWh	107.38
				System Loss Charge		0.7915/kWh	187.59
Metering Information-----				Sub-Total		1,430.46	
Meter No : 226047WS6		Pole No : 0144291		Distribution Charges			
Serial No : 43415951		Multiplier : 1		Distribution Charge		1.7506/kWh	414.89
Period To : 11-25-2015		Pres Rdg : 29314		Supply Charge		0.4118/kWh	97.60
Period From : 10-26-2015		Prev Rdg : 29077		Metering Charge		0.6989/kWh	165.64
No of Days : 30		Diff Rdg : 237				5.00/month	5.00
Avg kWh/day : 7.90		Registered : 237		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.38
Conn Load : 4659		Billed kWh : 237		Sub-Total		682.75	
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		0.1038/kWh	24.60
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		24.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		16.03	
				Value Added Tax			
Thank you.				Generation		64.38	
				Transmission		2.25	
				System Loss		9.61	
				Distribution		81.93	
				Others		4.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.62
				Sub-Total		272.21	
				CURRENT BILL - NOVEMBER 2015		2,410.05	
				TOTAL AMOUNT DUE		4,570.91	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			



Avg Monthly Usage : 573.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,410.05	
Less : VAT	163.05	
Amount Net of VAT	2,247.00	
Less: BIR 2306	69.03	
BIR 2307	43.08	VATable Sales 2,247.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,134.89	VAT Zero Rated Sales 0.00
Add : VAT	163.05	VAT Amount 163.05
TOTAL AMOUNT DUE	2,297.94	TOTAL SALES 2,410.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/167.0/850/0/10/05-01-2016/77		
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 : 438184985794

ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 4,570.91	

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

Thank you for paying on time.

43875300006

BC19/167.0/850/0/10/05-01-2016/77

Bill ID 438016530520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

1004673887
Date : 05-01-2016
BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9				PREVIOUS BALANCE		6,278.89	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A				Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY				Generation Charge		5.4951/kWh	219.80
TIN :				Transmission Charge		0.3456/kWh	13.82
				System Loss Charge		0.8751/kWh	35.00
Metering Information-----				Sub-Total		268.62	
Meter No : 226047WS6	Pole No : 0144291			Distribution Charges			
Serial No : 43415951	Multiplier : 1			Distribution Charge		1.7506/kWh	70.02
Period To : 02-25-2016	Pres Rdg : 29537			Supply Charge		0.4118/kWh	16.47
Period From : 01-25-2016	Prev Rdg : 29497			Metering Charge		0.6989/kWh	27.96
No of Days : 31	Diff Rdg : 40					5.00/month	5.00
Avg kWh/day : 1.29	Registered : 40			Sub-Total		119.45	
Conn Load : 4659	Billed kWh : 40			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 388.07	- 194.04
				Sub-Total		- 194.04	
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		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.09	
				Transmission		0.30	
				System Loss		1.99	
				Distribution		14.33	
				Others		- 14.68	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
				Sub-Total		32.20	
				CURRENT BILL - FEBRUARY 2016		226.23	
				TOTAL AMOUNT DUE		6,505.12	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 193.19			

Your monthly electricity consumption chart Avg Monthly Usage : 573.92kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 226.23	
		Less : VAT 15.03	
		Amount Net of VAT 211.20	
		Less: BIR 2306 6.41	
		BIR 2307 3.91	VATable Sales 211.20
		SC/PWD DISCOUNT 0.00	VAT Exempt Sales 0.00
		Amount Due 200.88	VAT Zero Rated Sales 0.00
		Add : VAT 15.03	VAT Amount 15.03
		TOTAL AMOUNT DUE 215.91	TOTAL SALES 226.23
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC19/167.0/850/0/10/05-01-2016/77			
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 : 438016530520				
ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,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 1825-22-491-9	Account ID 4387530000-6	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 6,505.12
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

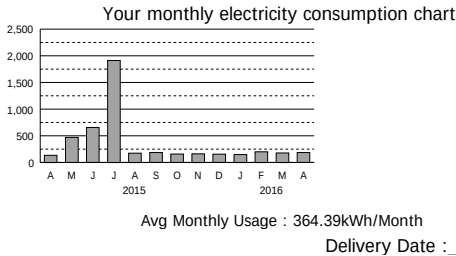
Bill ID 338966911857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673923
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-308-2		PREVIOUS BALANCE				43.35	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.		Generation & Transmission					
Premise Address : R R LONDON ST,Cebu City		Generation Charge		4.5825/kWh		724.04	
		Transmission Charge		0.4798/kWh		75.81	
		System Loss Charge		0.7769/kWh		122.75	
TIN :		Sub-Total				922.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1067357	Pole No : 0169993	Distribution Charge		1.7506/kWh		276.59	
Serial No : 84397502	Multiplier : 1	Supply Charge		0.4118/kWh		65.06	
Period To : 10-25-2015	Pres Rdg : 4428	Metering Charge		0.6989/kWh		110.43	
Period From : 09-25-2015	Prev Rdg : 4270			5.00/month		5.00	
No of Days : 30	Diff Rdg : 158	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.25	
Avg kWh/day : 5.27	Registered : 158	Sub-Total				456.83	
Conn Load : 18990	Billed kWh : 158	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh		14.66	
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.		Senior Citizen Subsidy Charge		0.000107/kWh		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..		Sub-Total				14.68	
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				10.46	
		Value Added Tax					
		Generation				40.86	
		Transmission				1.97	
		System Loss				6.10	
		Distribution				54.82	
		Others				3.02	
		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		0.0406/kWh		6.41	
		Sub-Total				179.33	
		CURRENT BILL - OCTOBER 2015				1,573.44	
		TOTAL AMOUNT DUE				1,616.79	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	1,573.44	
Less : VAT	106.77	
Amount Net of VAT	1,466.67	
Less: BIR 2306	45.46	
BIR 2307	28.09	VATable Sales 1,466.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,393.12	VAT Zero Rated Sales 0.00
Add : VAT	106.77	VAT Amount 106.77
TOTAL AMOUNT DUE	1,499.89	TOTAL SALES 1,573.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338966911857				
MIRHAN,NELLIE B. Premise Address : R R LONDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,616.79

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

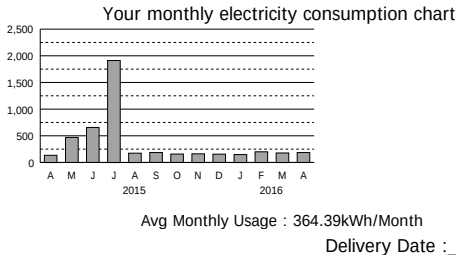
Bill ID 338872577314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673929
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-308-2		PREVIOUS BALANCE				3,286.26	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.		Generation & Transmission					
Premise Address : R R LONDON ST,Cebu City		Generation Charge		5.086/kWh		798.50	
		Transmission Charge		0.4158/kWh		65.28	
		System Loss Charge		0.8201/kWh		128.76	
TIN :		Sub-Total				992.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1067357	Pole No : 0169993	Distribution Charge		1.7506/kWh		274.84	
Serial No : 84397502	Multiplier : 1	Supply Charge		0.4118/kWh		64.65	
Period To : 12-25-2015	Pres Rdg : 4749	Metering Charge		0.6989/kWh		109.73	
Period From : 11-25-2015	Prev Rdg : 4592			5.00/month		5.00	
No of Days : 30	Diff Rdg : 157	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.25	
Avg kWh/day : 5.23	Registered : 157	Sub-Total				453.97	
Conn Load : 18990	Billed kWh : 157	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh		15.39	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.02	
		Sub-Total				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.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				10.96	
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				45.43	
		Transmission				1.40	
		System Loss				6.89	
		Distribution				54.48	
		Others				3.16	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.51	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		30.43	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.37	
		Sub-Total				184.02	
		CURRENT BILL - DECEMBER 2015				1,645.94	
		TOTAL AMOUNT DUE				4,932.20	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	1,645.94	
Less : VAT	111.36	
Amount Net of VAT	1,534.58	
Less: BIR 2306	47.09	
BIR 2307	29.46	VATable Sales 1,534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,458.03	VAT Zero Rated Sales 0.00
Add : VAT	111.36	VAT Amount 111.36
TOTAL AMOUNT DUE	1,569.39	TOTAL SALES 1,645.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338872577314

MIRHAN,NELLIE B. Premise Address : R R LONDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,932.20

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

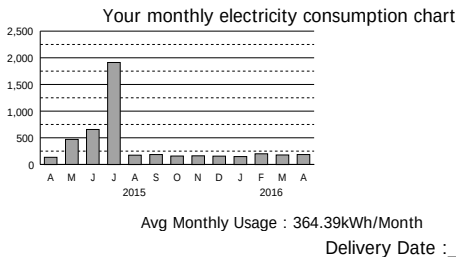
Bill ID 338871684059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673937
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-308-2				PREVIOUS BALANCE		8,668.24	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.				Generation & Transmission			
Premise Address : R R LANDON ST,Cebu City				Generation Charge		5.0038/kWh	900.68
				Transmission Charge		0.3978/kWh	71.60
				System Loss Charge		0.8854/kWh	159.37
				Sub-Total		1,131.65	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1067357	Pole No : 0169993			Supply Charge		0.4118/kWh	74.12
Serial No : 84397502	Multiplier : 1			Metering Charge		0.6989/kWh	125.80
Period To : 03-25-2016	Pres Rdg : 5281					5.00/month	5.00
Period From : 02-25-2016	Prev Rdg : 5101			Sub-Total		520.03	
No of Days : 29	Diff Rdg : 180			Others			
Avg kWh/day : 6.21	Registered : 180			Subsidy on Lifeline Charge		0.097/kWh	17.46
Conn Load : 18990	Billed kWh : 180			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total		17.48	
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		12.52	
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		50.15	
				Transmission		2.33	
				System Loss		8.54	
				Distribution		62.40	
				Others		3.60	
				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		0.0406/kWh	7.31
				Sub-Total		210.28	
				CURRENT BILL - MARCH 2016		1,879.44	
				TOTAL AMOUNT DUE		10,547.68	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00			



Total Sales (VAT Inclusive)	1,879.44	
Less : VAT	127.02	
Amount Net of VAT	1,752.42	
Less: BIR 2306	54.08	
BIR 2307	33.63	VATable Sales 1,752.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.71	VAT Zero Rated Sales 0.00
Add : VAT	127.02	VAT Amount 127.02
TOTAL AMOUNT DUE	1,791.73	TOTAL SALES 1,879.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338871684059

MIRHAN,NELLIE B. Premise Address : R R LANDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,547.68

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

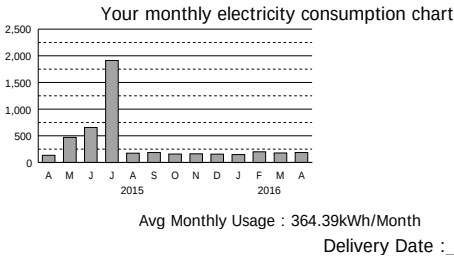
Bill ID 338998367697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673940
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-308-2				PREVIOUS BALANCE		10,547.68	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.				Generation & Transmission			
Premise Address : R R LANDON ST,Cebu City				Generation Charge		5.1986/kWh	972.14
				Transmission Charge		0.3552/kWh	66.42
				System Loss Charge		0.8598/kWh	160.78
				Sub-Total		1,199.34	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	327.36
Meter No : MTR1067357	Pole No : 0169993			Supply Charge		0.4118/kWh	77.01
Serial No : 84397502	Multiplier : 1			Metering Charge		0.6989/kWh	130.69
Period To : 04-25-2016	Pres Rdg : 5468					5.00/month	5.00
Period From : 03-25-2016	Prev Rdg : 5281			Sub-Total		540.06	
No of Days : 31	Diff Rdg : 187			Others			
Avg kWh/day : 6.03	Registered : 187			Subsidy on Lifeline Charge		0.1067/kWh	19.95
Conn Load : 18990	Billed kWh : 187			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total		19.97	
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		13.20	
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		57.48	
				Transmission		1.48	
				System Loss		9.02	
				Distribution		64.81	
				Others		3.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
				Sub-Total		239.06	
				CURRENT BILL - APRIL 2016		1,998.43	
				TOTAL AMOUNT DUE		12,546.11	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00			



Total Sales (VAT Inclusive)	1,998.43	
Less : VAT	136.77	
Amount Net of VAT	1,861.66	
Less: BIR 2306	57.72	
BIR 2307	35.45	VATable Sales 1,861.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,768.49	VAT Zero Rated Sales 0.00
Add : VAT	136.77	VAT Amount 136.77
TOTAL AMOUNT DUE	1,905.26	TOTAL SALES 1,998.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338998367697

MIRHAN,NELLIE B. Premise Address : R R LANDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,546.11

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

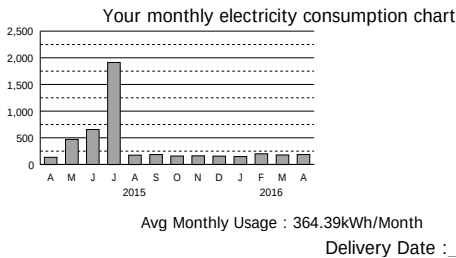
Bill ID 338894616117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673934
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-308-2		PREVIOUS BALANCE				6,462.45	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.		Generation & Transmission					
Premise Address : R R LONDON ST,Cebu City		Generation Charge		5.4951/kWh		1,110.01	
		Transmission Charge		0.3456/kWh		69.81	
		System Loss Charge		0.8751/kWh		176.77	
		Sub-Total				1,356.59	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		353.62	
Meter No : MTR1067357	Pole No : 0169993	Supply Charge		0.4118/kWh		83.18	
Serial No : 84397502	Multiplier : 1	Metering Charge		0.6989/kWh		141.18	
Period To : 02-25-2016	Pres Rdg : 5101			5.00/month		5.00	
Period From : 01-25-2016	Prev Rdg : 4899	Sub-Total				582.98	
No of Days : 31	Diff Rdg : 202	Others					
Avg kWh/day : 6.52	Registered : 202	Subsidy on Lifeline Charge		0.1005/kWh		20.30	
Conn Load : 18990	Billed kWh : 202	Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
To our valued customers,		Sub-Total				20.32	
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				14.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				66.08	
		Transmission				1.55	
		System Loss				10.02	
		Distribution				69.96	
		Others				4.20	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		31.53	
		Environmental Charge		0.0025/kWh		0.51	
		NPC Stranded Contract Costs		0.1938/kWh		39.15	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		8.20	
		Sub-Total				245.90	
		CURRENT BILL - FEBRUARY 2016				2,205.79	
		TOTAL AMOUNT DUE				8,668.24	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	2,205.79	
Less : VAT	151.81	
Amount Net of VAT	2,053.98	
Less: BIR 2306	64.03	
BIR 2307	39.49	VATable Sales 2,053.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,950.46	VAT Zero Rated Sales 0.00
Add : VAT	151.81	VAT Amount 151.81
TOTAL AMOUNT DUE	2,102.27	TOTAL SALES 2,205.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338894616117

MIRHAN,NELLIE B. Premise Address : R R LONDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,668.24

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

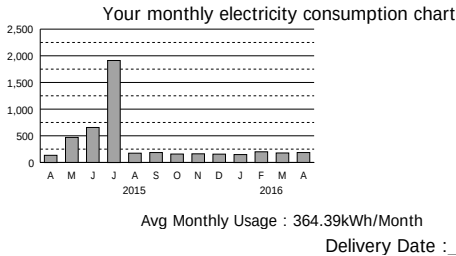
Bill ID 338806293779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1004673932
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-308-2		PREVIOUS BALANCE				4,932.20	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.		Generation & Transmission					
Premise Address : R R LANDON ST,Cebu City		Generation Charge		4.7905/kWh		718.58	
		Transmission Charge		0.4111/kWh		61.67	
		System Loss Charge		0.8499/kWh		127.49	
TIN :		Sub-Total				907.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1067357	Pole No : 0169993	Distribution Charge		1.7506/kWh		262.59	
Serial No : 84397502	Multiplier : 1	Supply Charge		0.4118/kWh		61.77	
Period To : 01-25-2016	Pres Rdg : 4899	Metering Charge		0.6989/kWh		104.84	
Period From : 12-25-2015	Prev Rdg : 4749			5.00/month		5.00	
No of Days : 31	Diff Rdg : 150	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.24	
Avg kWh/day : 4.84	Registered : 150	Sub-Total				433.96	
Conn Load : 18990	Billed kWh : 150	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh		14.87	
		Senior Citizen Subsidy Charge		0.00011/kWh		0.02	
		Sub-Total				14.89	
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				10.17	
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				40.89	
		Transmission				1.82	
		System Loss				6.72	
		Distribution				52.08	
		Others				3.01	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.43	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.07	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.09	
		Sub-Total				173.66	
Thank you.		CURRENT BILL - JANUARY 2016				1,530.25	
		TOTAL AMOUNT DUE				6,462.45	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - DECEMBER 31, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	1,530.25	
Less : VAT	104.52	
Amount Net of VAT	1,425.73	
Less: BIR 2306	44.44	
BIR 2307	27.34	VATable Sales 1,425.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.95	VAT Zero Rated Sales 0.00
Add : VAT	104.52	VAT Amount 104.52
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES 1,530.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338806293779				
MIRHAN,NELLIE B. Premise Address : R R LANDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 6,462.45

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

Bill ID 338223165694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

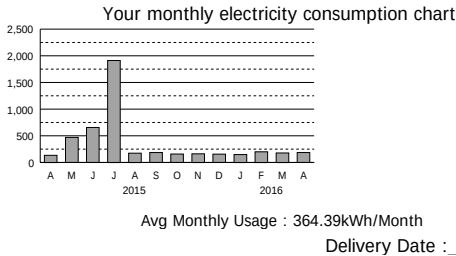
1004673926
Date : 05-01-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-308-2		PREVIOUS BALANCE				1,616.79	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.		Generation & Transmission					
Premise Address : R R LANDON ST,Cebu City		Generation Charge		4.7911/kWh		785.74	
		Transmission Charge		0.4531/kWh		74.31	
		System Loss Charge		0.7915/kWh		129.81	
TIN :		Sub-Total				989.86	
Metering Information-----				Distribution Charges			
Meter No :	MTR1067357	Pole No :	0169993	Distribution Charge		1.7506/kWh 287.10	
Serial No :	84397502	Multiplier :	1	Supply Charge		0.4118/kWh 67.54	
Period To :	11-25-2015	Pres Rdg :	4592	Metering Charge		0.6989/kWh 114.62	
Period From :	10-25-2015	Prev Rdg :	4428			5.00/month 5.00	
No of Days :	31	Diff Rdg :	164	Reinstated Prompt Payment Discount		-0.0016/kWh - 0.26	
Avg kWh/day :	5.29	Registered :	164	Sub-Total		474.00	
Conn Load :	18990	Billed kWh :	164	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh 17.02	
				Senior Citizen Subsidy Charge		0.000113/kWh 0.02	
				Sub-Total		17.04	
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		11.11	
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		44.53	
				Transmission		1.56	
				System Loss		6.66	
				Distribution		56.88	
				Others		3.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 25.60	
				Environmental Charge		0.0025/kWh 0.41	
				NPC Stranded Contract Costs		0.1938/kWh 31.78	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 6.66	
				Sub-Total		188.57	
				CURRENT BILL - NOVEMBER 2015		1,669.47	
				TOTAL AMOUNT DUE		3,286.26	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - DECEMBER 31, 2015 - 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)	1,669.47	
Less : VAT	113.01	
Amount Net of VAT	1,556.46	
Less: BIR 2306	47.85	
BIR 2307	29.84	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,478.77	VAT Zero Rated Sales
Add : VAT	113.01	VAT Amount
TOTAL AMOUNT DUE	1,591.78	TOTAL SALES
		1,669.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/11600/0/10/05-01-2016/79	
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 : 338223165694

MIRHAN,NELLIE B. Premise Address : R R LANDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,286.26

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

33882100002

BC19/36.0/11600/0/10/05-01-2016/79

Bill ID 299108527554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

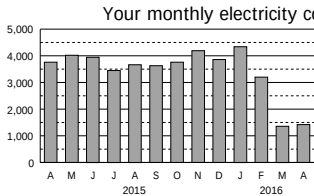
1004673944

29905100003

Date : 05-01-2016

BC19/71.0/3330/0151714/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2990510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-335-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BENEDICTO,FRANCISCO L				Generation & Transmission			
Premise Address : 49 SEPULVEDA ST				Generation Charge		5.0038/kWh	6,800.16
				Transmission Charge		0.3978/kWh	540.61
				System Loss Charge		0.8854/kWh	1,203.26
				Sub-Total			8,544.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,379.07
Meter No : 432193GS6	Pole No : 0151714			Supply Charge		0.4118/kWh	559.64
Serial No : 93496094	Multiplier : 1			Metering Charge		0.6989/kWh	949.81
Period To : 03-25-2016	Pres Rdg : 14989					5.00/month	5.00
Period From : 02-25-2016	Prev Rdg : 13630			Sub-Total			3,893.52
No of Days : 29	Diff Rdg : 1359			Others			
Avg kWh/day : 46.86	Registered : 1359			Subsidy on Lifeline Charge		0.097/kWh	131.82
Conn Load : 0	Billed kWh : 1359			Senior Citizen Subsidy Charge		0.000106/kWh	0.14
To our valued customers,				Sub-Total			131.96
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			94.27
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			378.64
				Transmission			17.55
				System Loss			64.39
				Distribution			467.22
				Others			27.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	212.14
				Environmental Charge		0.0025/kWh	3.40
				NPC Stranded Contract Costs		0.1938/kWh	263.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	55.18
				Sub-Total			1,583.31
				CURRENT BILL - MARCH 2016			14,152.82
				TOTAL AMOUNT DUE			14,152.82
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 34,870.59			



Avg Monthly Usage : 3,430.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,152.82	
Less : VAT	954.95	
Amount Net of VAT	13,197.87	
Less: BIR 2306	406.66	
BIR 2307	253.28	VATable Sales 13,197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,537.93	VAT Zero Rated Sales 0.00
Add : VAT	954.95	VAT Amount 954.95
TOTAL AMOUNT DUE	13,492.88	TOTAL SALES 14,152.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/3330/0/10/05-01-2016/80	
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 : 299108527554

BENEDICTO,FRANCISCO L
Premise Address : 49 SEPULVEDA 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
1805-81-335-8	2990510000-3	05/14/2016	MARCH/2016	14,152.82

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

Thank you for paying on time.

29905100003

BC19/71.0/3330/0/10/05-01-2016/80

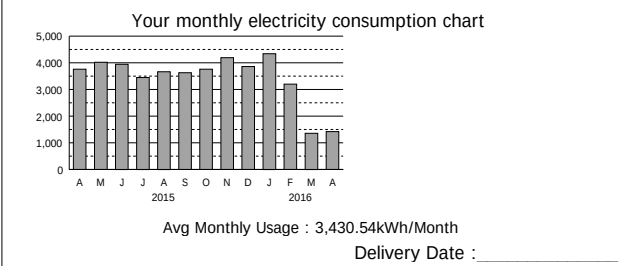
Bill ID 299822530624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29905100003

1004673945
Date : 05-01-2016
BC19/71.0/3330/0151714/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2990510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-335-8				PREVIOUS BALANCE		14,152.82	
Customer Information-----				CURRENT CHARGES			
Name : BENEDICTO,FRANCISCO L				Generation & Transmission			
Premise Address : 49 SEPULVEDA ST				Generation Charge		5.1986/kWh	7,382.01
				Transmission Charge		0.3552/kWh	504.38
				System Loss Charge		0.8598/kWh	1,220.92
				Sub-Total		9,107.31	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,485.85
Meter No : 432193GS6	Pole No : 0151714			Supply Charge		0.4118/kWh	584.76
Serial No : 93496094	Multiplier : 1			Metering Charge		0.6989/kWh	992.44
Period To : 04-25-2016	Pres Rdg : 16409					5.00/month	5.00
Period From : 03-25-2016	Prev Rdg : 14989			Sub-Total		4,068.05	
No of Days : 31	Diff Rdg : 1420			Others			
Avg kWh/day : 45.81	Registered : 1420			Subsidy on Lifeline Charge		0.1067/kWh	151.51
Conn Load : 0	Billed kWh : 1420			Senior Citizen Subsidy Charge		0.000093/kWh	0.13
To our valued customers,				Sub-Total		151.64	
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		99.95	
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		436.38	
				Transmission		11.25	
				System Loss		68.56	
				Distribution		488.17	
				Others		30.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	221.66
				Environmental Charge		0.0025/kWh	3.55
				NPC Stranded Contract Costs		0.1938/kWh	275.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	176.08
				Sub-Total		1,810.99	
				CURRENT BILL - APRIL 2016		15,137.99	
				TOTAL AMOUNT DUE		29,290.81	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - MARCH 2, 2016 - 34,870.59			



Total Sales (VAT Inclusive)	15,137.99	
Less : VAT	1,034.55	
Amount Net of VAT	14,103.44	
Less: BIR 2306	436.65	
BIR 2307	268.54	VATable Sales 14,103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,398.25	VAT Zero Rated Sales 0.00
Add : VAT	1,034.55	VAT Amount 1,034.55
TOTAL AMOUNT DUE	14,432.80	TOTAL SALES 15,137.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3330/0/10/05-01-2016/80

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 : 299822530624				
BENEDICTO,FRANCISCO L Premise Address : 49 SEPULVEDA 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 1805-81-335-8	Account ID 2990510000-3	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29,290.81

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

29905100003 BC19/71.0/3330/0/10/05-01-2016/80

Bill ID 258848727520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25893533841

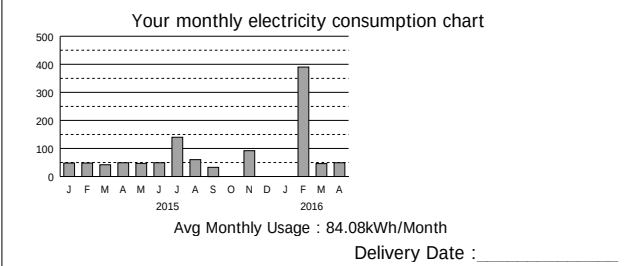
1004674004
Date : 05-02-2016
BC20/73.0/2971/0230275/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2589353384-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-710-2		PREVIOUS BALANCE		2,124.66	
Customer Information-----					
Name : ESMENA,BERNADETH CABILAO		CURRENT CHARGES			
Premise Address : 64-J A. VALLE, T. PADILLA ST.,T. PADILLA,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			2,447.16
		Please Pay on Due Date - 05/15/2016			
		LAST PAYMENT - MARCH 30, 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)	322.50	
Less : VAT	21.40	
Amount Net of VAT	301.10	
Less: BIR 2306	9.12	
BIR 2307	5.56	VATable Sales 301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.42	VAT Zero Rated Sales 0.00
Add : VAT	21.40	VAT Amount 21.40
TOTAL AMOUNT DUE	307.82	TOTAL SALES 322.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2971/0/10/05-02-2016/81

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 : 258848727520				
ESMENA,BERNADETH CABILAO Premise Address : 64-J A. VALLE, T. PADILLA 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 1855-72-710-2	Account ID 2589353384-1	Due Date 05/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,447.16

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

25893533841

BC20/73.0/2971/0/10/05-02-2016/81

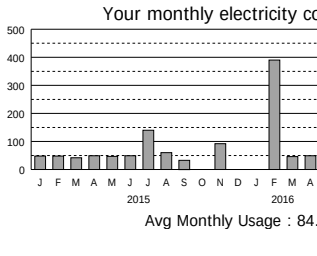
Bill ID 258379039379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25893533841

1004674000
Date : 05-02-2016
BC20/73.0/2971/0230275/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2589353384-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-710-2				PREVIOUS BALANCE		1,760.68	
Customer Information-----				CURRENT CHARGES			
Name : ESMENA,BERNADETH CABILAO				Generation & Transmission			
Premise Address : 64-J A. VALLE, T. PADILLA ST.,T. PADILLA,CEBU CITY				Generation Charge		5.0038/kWh	230.17
				Transmission Charge		0.3978/kWh	18.30
				System Loss Charge		0.8854/kWh	40.73
TIN :				Sub-Total		289.20	
Metering Information-----				Distribution Charges			
Meter No : 000878 EFS6		Pole No : 0230275		Distribution Charge		1.7506/kWh	80.53
Serial No : 118019233		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 03-26-2016		Pres Rdg : 1924		Metering Charge		0.6989/kWh	32.15
Period From : 02-26-2016		Prev Rdg : 1878				5.00/month	5.00
No of Days : 29		Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.59		Registered : 46		Others			
Conn Load : 236		Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
To our valued customers,				Surcharge		0.02 of 3,060.50	61.21
				Sub-Total		- 109.12	
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		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			
				Generation		12.82	
				Transmission		0.59	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 5.16	
Thank you.				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		0.0406/kWh	1.87
				Sub-Total		47.28	
				CURRENT BILL - MARCH 2016		363.98	
				TOTAL AMOUNT DUE		2,124.66	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - MARCH 30, 2016 - 500.00			



Total Sales (VAT Inclusive)	363.98	
Less : VAT	26.82	
Amount Net of VAT	337.16	
Less: BIR 2306	11.48	
BIR 2307	6.38	VATable Sales 337.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	319.30	VAT Zero Rated Sales 0.00
Add : VAT	26.82	VAT Amount 26.82
TOTAL AMOUNT DUE	346.12	TOTAL SALES 363.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/2971/0/10/05-02-2016/81	
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 : 258379039379

ESMENA,BERNADETH CABILAO Premise Address : 64-J A. VALLE, T. PADILLA 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 1855-72-710-2	Account ID 2589353384-1	Due Date 05/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,124.66

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

25893533841

BC20/73.0/2971/0/10/05-02-2016/81

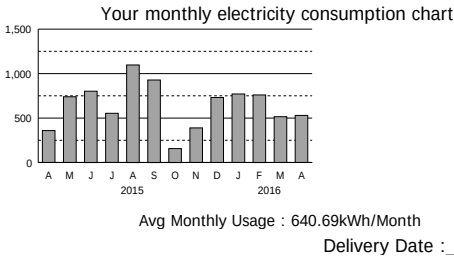
Bill ID 923943141416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673910
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-566-3				PREVIOUS BALANCE		21,679.86	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO INT'L INC TM				Generation & Transmission			
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY				Generation Charge		5.4951/kWh	4,176.28
TIN :				Transmission Charge		0.6174/kWh	469.22
Metering Information-----				System Loss Charge		0.8506/kWh	646.46
Meter No : 267380GS6 Pole No : 0131700				Sub-Total		5,291.96	
Serial No : 46161542 Multiplier : 1				Distribution Charges			
Period To : 02-23-2016 Pres Rdg : 68126				Distribution Charge		1.7506/kWh	1,330.46
Period From : 01-23-2016 Prev Rdg : 67366				Supply Charge		0.4118/kWh	312.97
No of Days : 31 Diff Rdg : 760				Metering Charge		0.6989/kWh	531.16
Avg kWh/day : 24.52 Registered : 760						5.00/month	5.00
Conn Load : 2400 Billed kWh : 760				Sub-Total		2,179.59	
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 Charge		0.1005/kWh	76.38
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		0.000118/kWh	0.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		76.47	
Thank you.				Government Charges			
				Franchise Tax - Local		56.61	
				Value Added Tax			
				Generation		248.66	
				Transmission		10.39	
				System Loss		35.93	
				Distribution		261.55	
				Others		15.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	118.64
				Environmental Charge		0.0025/kWh	1.90
				NPC Stranded Contract Costs		0.1938/kWh	147.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	30.86
				Sub-Total		927.80	
				CURRENT BILL - FEBRUARY 2016		8,475.82	
				TOTAL AMOUNT DUE		30,155.68	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28			



Total Sales (VAT Inclusive)	8,475.82	
Less : VAT	572.50	
Amount Net of VAT	7,903.32	
Less: BIR 2306	243.50	
BIR 2307	152.09	VATable Sales 7,903.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,507.73	VAT Zero Rated Sales 0.00
Add : VAT	572.50	VAT Amount 572.50
TOTAL AMOUNT DUE	8,080.23	TOTAL SALES 8,475.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89	
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 : 923943141416

ALCORDO INT'L INC TM Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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 1823-47-566-3	Account ID 9235110000-0	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 30,155.68

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

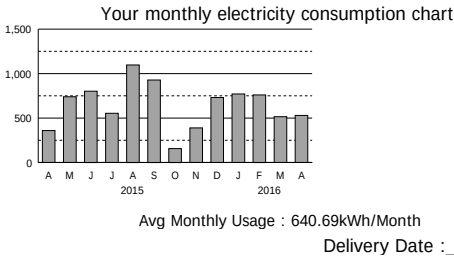
Bill ID 923386842313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673898
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-566-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALCORDO INT'L INC TM		CURRENT CHARGES			
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.5825/kWh	719.45
		Transmission Charge		0.6969/kWh	109.41
		System Loss Charge		0.7605/kWh	119.40
Metering Information-----		Sub-Total			948.26
Meter No : 267380GS6	Pole No : 0131700	Distribution Charges			
Serial No : 46161542	Multiplier : 1	Distribution Charge		1.7506/kWh	274.84
Period To : 10-23-2015	Pres Rdg : 65476	Supply Charge		0.4118/kWh	64.65
Period From : 09-23-2015	Prev Rdg : 65319	Metering Charge		0.6989/kWh	109.73
No of Days : 30	Diff Rdg : 157			5.00/month	5.00
Avg kWh/day : 5.23	Registered : 157	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.30
Conn Load : 2400	Billed kWh : 157	Sub-Total			453.92
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	14.57
		Senior Citizen Subsidy Charge		0.000107/kWh	0.02
		Surcharge		0.02 of 10,339.50	206.79
		Sub-Total			221.38
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			12.18
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			40.60
		Transmission			2.84
		System Loss			5.86
		Distribution			54.47
		Others			28.03
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
		Sub-Total			205.68
		CURRENT BILL - OCTOBER 2015			1,829.24
		TOTAL AMOUNT DUE			1,829.24
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28			



Total Sales (VAT Inclusive)	1,829.24		
Less : VAT	131.80		
Amount Net of VAT	1,697.44		
Less: BIR 2306	56.29		
BIR 2307	32.71	VATable Sales	1,697.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.44	VAT Zero Rated Sales	0.00
Add : VAT	131.80	VAT Amount	131.80
TOTAL AMOUNT DUE	1,740.24	TOTAL SALES	1,829.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89	
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 : 923386842313				
ALCORDO INT'L INC TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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
1823-47-566-3	9235110000-0	05/14/2016	OCTOBER/2015	1,829.24

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

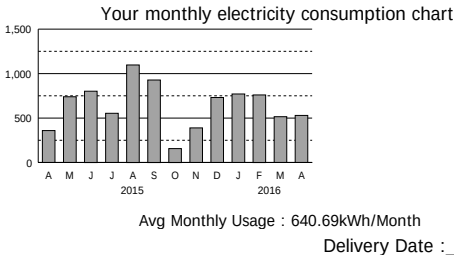
Bill ID 923318215158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673914
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-566-3				PREVIOUS BALANCE		35,657.46	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO INT'L INC TM				Generation & Transmission			
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY				Generation Charge		5.1986/kWh	2,750.06
TIN :				Transmission Charge		0.6184/kWh	327.13
Metering Information-----				System Loss Charge		0.8358/kWh	442.14
Meter No : 267380GS6 Pole No : 0131700				Sub-Total		3,519.33	
Serial No : 46161542 Multiplier : 1				Distribution Charges			
Period To : 04-23-2016 Pres Rdg : 69170				Distribution Charge		1.7506/kWh	926.07
Period From : 03-23-2016 Prev Rdg : 68641				Supply Charge		0.4118/kWh	217.84
No of Days : 31 Diff Rdg : 529				Metering Charge		0.6989/kWh	369.72
Avg kWh/day : 17.07 Registered : 529						5.00/month	5.00
Conn Load : 2400 Billed kWh : 529				Sub-Total		1,518.63	
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	56.44
				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
				Sub-Total		56.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		38.21	
				Value Added Tax			
Thank you.				Generation		162.58	
				Transmission		7.29	
				System Loss		24.33	
				Distribution		182.24	
				Others		11.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.57
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	102.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.60
				Sub-Total		678.02	
				CURRENT BILL - APRIL 2016		5,772.47	
				TOTAL AMOUNT DUE		41,429.93	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28			



Total Sales (VAT Inclusive)	5,772.47	
Less : VAT	387.80	
Amount Net of VAT	5,384.67	
Less: BIR 2306	165.07	
BIR 2307	102.65	VATable Sales 5,384.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,116.95	VAT Zero Rated Sales 0.00
Add : VAT	387.80	VAT Amount 387.80
TOTAL AMOUNT DUE	5,504.75	TOTAL SALES 5,772.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89	
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 : 923318215158				
ALCORDO INT'L INC TM Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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 1823-47-566-3	Account ID 9235110000-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 41,429.93

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

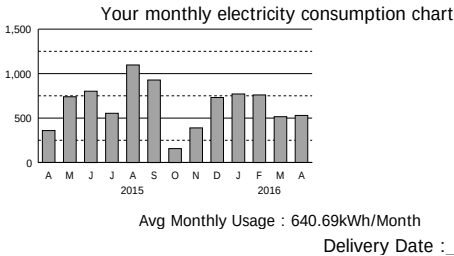
Bill ID 923144824621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673902
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1823-47-566-3		PREVIOUS BALANCE				1,829.24	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO INT'L INC TM		Generation & Transmission					
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY		Generation Charge		4.7911/kWh		1,863.74	
TIN :		Transmission Charge		0.6609/kWh		257.09	
Metering Information-----		System Loss Charge		0.7733/kWh		300.81	
Meter No : 267380GS6	Pole No : 0131700	Sub-Total				2,421.64	
Serial No : 46161542	Multiplier : 1	Distribution Charges					
Period To : 11-23-2015	Pres Rdg : 65865	Distribution Charge		1.7506/kWh		680.98	
Period From : 10-23-2015	Prev Rdg : 65476	Supply Charge		0.4118/kWh		160.19	
No of Days : 31	Diff Rdg : 389	Metering Charge		0.6989/kWh		271.87	
Avg kWh/day : 12.55	Registered : 389			5.00/month		5.00	
Conn Load : 2400	Billed kWh : 389	Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.74	
To our valued customers,		Sub-Total				1,117.30	
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		0.1038/kWh		40.38	
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		0.000113/kWh		0.04	
Thank you.		Sub-Total				40.42	
		Government Charges					
		Franchise Tax - Local				26.84	
		Value Added Tax					
		Generation				105.66	
		Transmission				5.39	
		System Loss				15.20	
		Distribution				134.08	
		Others				8.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		60.72	
		Environmental Charge		0.0025/kWh		0.97	
		NPC Stranded Contract Costs		0.1938/kWh		75.39	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.79	
		Sub-Total				448.11	
		CURRENT BILL - NOVEMBER 2015				4,027.47	
		TOTAL AMOUNT DUE				5,856.71	
		Please Pay on Due Date - 05/14/2016					
		LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28					



Total Sales (VAT Inclusive)	4,027.47	
Less : VAT	268.40	
Amount Net of VAT	3,759.07	
Less: BIR 2306	114.40	
BIR 2307	72.12	VATable Sales 3,759.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,572.55	VAT Zero Rated Sales 0.00
Add : VAT	268.40	VAT Amount 268.40
TOTAL AMOUNT DUE	3,840.95	TOTAL SALES 4,027.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89	
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 : 923144824621				
ALCORDO INT'L INC TM Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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 1823-47-566-3	Account ID 9235110000-0	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 5,856.71

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

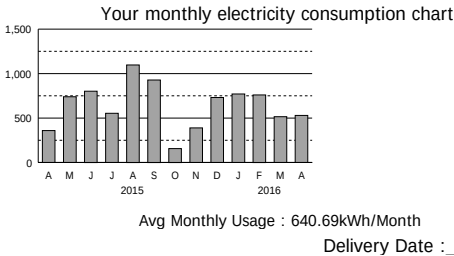
Bill ID 923389806438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673912
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-566-3				PREVIOUS BALANCE		30,155.68	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO INT'L INC TM				Generation & Transmission			
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY				Generation Charge		5.0038/kWh	2,576.96
TIN :				Transmission Charge		0.6731/kWh	346.65
Metering Information-----				System Loss Charge		0.863/kWh	444.45
Meter No : 267380GS6 Pole No : 0131700				Sub-Total		3,368.06	
Serial No : 46161542 Multiplier : 1				Distribution Charges			
Period To : 03-23-2016 Pres Rdg : 68641				Distribution Charge		1.7506/kWh	901.56
Period From : 02-23-2016 Prev Rdg : 68126				Supply Charge		0.4118/kWh	212.08
No of Days : 29 Diff Rdg : 515				Metering Charge		0.6989/kWh	359.93
Avg kWh/day : 17.76 Registered : 515						5.00/month	5.00
Conn Load : 2400 Billed kWh : 515				Sub-Total		1,478.57	
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		0.097/kWh	49.96
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		0.000106/kWh	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		50.01	
Thank you.				Government Charges			
				Franchise Tax - Local		36.72	
				Value Added Tax			
				Generation		143.49	
				Transmission		11.25	
				System Loss		23.44	
				Distribution		177.43	
				Others		10.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.39
				Environmental Charge		0.0025/kWh	1.29
				NPC Stranded Contract Costs		0.1938/kWh	99.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.91
				Sub-Total		605.14	
				CURRENT BILL - MARCH 2016		5,501.78	
				TOTAL AMOUNT DUE		35,657.46	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28			



Total Sales (VAT Inclusive)	5,501.78	
Less : VAT	366.02	
Amount Net of VAT	5,135.76	
Less: BIR 2306	157.93	
BIR 2307	98.67	VATable Sales 5,135.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,879.16	VAT Zero Rated Sales 0.00
Add : VAT	366.02	VAT Amount 366.02
TOTAL AMOUNT DUE	5,245.18	TOTAL SALES 5,501.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/58.0/88888/0/10/05-01-2016/89		
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 : 923389806438				
ALCORDO INT'L INC TM Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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 1823-47-566-3	Account ID 9235110000-0	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 35,657.46

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

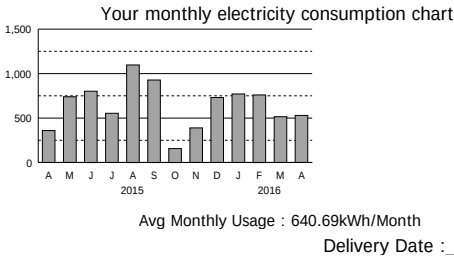
Bill ID 923064058336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673907
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235110000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-47-566-3				PREVIOUS BALANCE		13,647.94	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO INT'L INC TM				Generation & Transmission			
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY				Generation Charge		4.7905/kWh	3,688.69
TIN :				Transmission Charge		0.6845/kWh	527.07
Metering Information-----				System Loss Charge		0.8284/kWh	637.87
Meter No : 267380GS6	Pole No : 0131700			Sub-Total		4,853.63	
Serial No : 46161542	Multiplier : 1			Distribution Charges			
Period To : 01-23-2016	Pres Rdg : 67366			Distribution Charge		1.7506/kWh	1,347.96
Period From : 12-23-2015	Prev Rdg : 66596			Supply Charge		0.4118/kWh	317.09
No of Days : 31	Diff Rdg : 770			Metering Charge		0.6989/kWh	538.15
Avg kWh/day : 24.84	Registered : 770					5.00/month	5.00
Conn Load : 2400	Billed kWh : 770			Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.46
To our valued customers,				Sub-Total		2,206.74	
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.				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		0.0991/kWh	76.31
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		0.00011/kWh	0.08
Thank you.				Sub-Total		76.39	
				Government Charges			
				Franchise Tax - Local		53.53	
				Value Added Tax			
				Generation			209.91
				Transmission			15.58
				System Loss			33.12
				Distribution			264.81
				Others			15.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	120.20
				Environmental Charge		0.0025/kWh	1.93
				NPC Stranded Contract Costs		0.1938/kWh	149.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	31.26
				Sub-Total			895.16
				CURRENT BILL - JANUARY 2016			8,031.92
				TOTAL AMOUNT DUE			21,679.86
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28			



Total Sales (VAT Inclusive)	8,031.92	
Less : VAT	539.01	
Amount Net of VAT	7,492.91	
Less: BIR 2306	232.05	
BIR 2307	143.81	VATable Sales 7,492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,117.05	VAT Zero Rated Sales 0.00
Add : VAT	539.01	VAT Amount 539.01
TOTAL AMOUNT DUE	7,656.06	TOTAL SALES 8,031.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89	
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 : 923064058336				
ALCORDO INT'L INC TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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
1823-47-566-3	9235110000-0	05/14/2016	JANUARY/2016	21,679.86

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

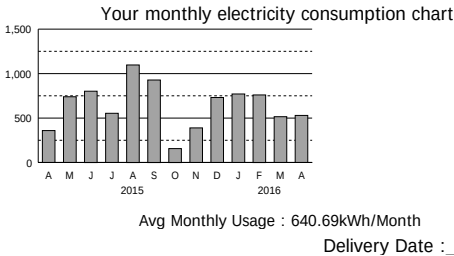
Bill ID 923104685762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92351100000

1004673904
Date : 05-01-2016
BC17/58.0/88888/0131700/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9235110000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1823-47-566-3		PREVIOUS BALANCE	5,856.71
Customer Information-----			
Name : ALCORDO INT'L INC TM		CURRENT CHARGES	
Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,CARRETA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 3,717.87
Metering Information-----		Transmission Charge	0.6318/kWh 461.85
Meter No : 267380GS6	Pole No : 0131700	System Loss Charge	0.8025/kWh 586.63
Serial No : 46161542	Multiplier : 1	Sub-Total	4,766.35
Period To : 12-23-2015	Pres Rdg : 66596	Distribution Charges	
Period From : 11-23-2015	Prev Rdg : 65865	Distribution Charge	1.7506/kWh 1,279.69
No of Days : 30	Diff Rdg : 731	Supply Charge	0.4118/kWh 301.03
Avg kWh/day : 24.37	Registered : 731	Metering Charge	0.6989/kWh 510.90
Conn Load : 2400	Billed kWh : 731		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 1.39
		Sub-Total	2,095.23
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	0.098/kWh 71.64
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	0.000115/kWh 0.08
Thank you.		Sub-Total	71.72
		Government Charges	
		Franchise Tax - Local	52.00
		Value Added Tax	
		Generation	211.49
		Transmission	9.96
		System Loss	30.91
		Distribution	251.43
		Others	14.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 114.11
		Environmental Charge	0.0025/kWh 1.83
		NPC Stranded Contract Costs	0.1938/kWh 141.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 29.68
		Sub-Total	857.93
		CURRENT BILL - DECEMBER 2015	7,791.23
		TOTAL AMOUNT DUE	13,647.94
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 28, 2015 - 10,339.28	



Total Sales (VAT Inclusive)	7,791.23	
Less : VAT	518.64	
Amount Net of VAT	7,272.59	
Less: BIR 2306	220.85	
BIR 2307	139.71	VATable Sales 7,272.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,912.03	VAT Zero Rated Sales 0.00
Add : VAT	518.64	VAT Amount 518.64
TOTAL AMOUNT DUE	7,430.67	TOTAL SALES 7,791.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/58.0/88888/0/10/05-01-2016/89
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 : 923104685762

ALCORDO INT'L INC TM Premise Address : BINAMIRA BLDG GORORDO AVE-GEN MAX,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 1823-47-566-3	Account ID 9235110000-0	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 13,647.94

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

92351100000

BC17/58.0/88888/0/10/05-01-2016/89

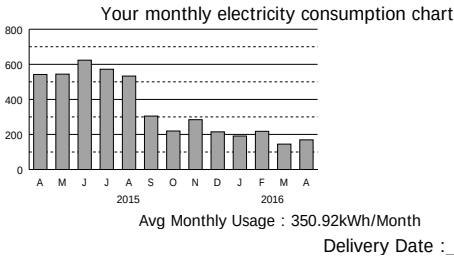
Bill ID 536110172411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673851
Date : 05-01-2016
BC19/67.0/43600/1120626/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5368510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-51-461-8		PREVIOUS BALANCE	2,264.72
Customer Information-----		CURRENT CHARGES	
Name : ONGJUNCO,ALFREDO R -M2		Generation & Transmission	
Premise Address : GEN MAXILOM AVE		Generation Charge	4.7911/kWh 1,360.67
		Transmission Charge	0.4531/kWh 128.68
		System Loss Charge	0.7915/kWh 224.79
		Sub-Total	1,714.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 497.17
Meter No : 246008DS6	Pole No : 1120626	Supply Charge	0.4118/kWh 116.95
Serial No : 12995527	Multiplier : 1	Metering Charge	0.6989/kWh 198.49
Period To : 11-25-2015	Pres Rdg : 57342		5.00/month 5.00
Period From : 10-25-2015	Prev Rdg : 57058	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.45
No of Days : 31	Diff Rdg : 284	Sub-Total	817.16
Avg kWh/day : 9.16	Registered : 284	Others	
Conn Load : 150	Billed kWh : 284	Subsidy on Lifeline Charge	0.1038/kWh 29.48
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
		Sub-Total	29.51
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	19.21
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	77.14
classes effective this billing cycle.		Transmission	2.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	11.52
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	98.06
The collection is remitted to the National Transmission Corporation		Others	5.85
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.33
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.04
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.53
Thank you.		Sub-Total	326.09
		CURRENT BILL - NOVEMBER 2015	2,886.90
		TOTAL AMOUNT DUE	5,151.62
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00	



Total Sales (VAT Inclusive)	2,886.90	
Less : VAT	195.27	
Amount Net of VAT	2,691.63	
Less: BIR 2306	82.67	
BIR 2307	51.60	VATable Sales 2,691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,557.36	VAT Zero Rated Sales 0.00
Add : VAT	195.27	VAT Amount 195.27
TOTAL AMOUNT DUE	2,752.63	TOTAL SALES 2,886.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/43600/0/10/05-01-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536110172411				
ONGJUNCO,ALFREDO R -M2 Premise Address : GEN MAXILOM 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 1823-51-461-8	Account ID 5368510000-9	Due Date 05/14/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 5,151.62

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

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

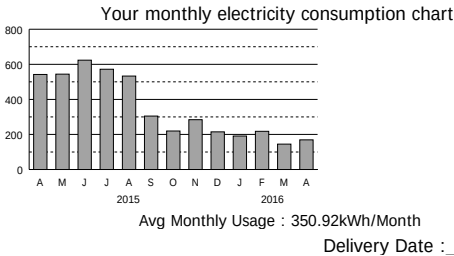
Bill ID 536582125842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673863
Date : 05-01-2016
BC19/67.0/43600/1120626/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-461-8				PREVIOUS BALANCE		13,245.61	
Customer Information-----				CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R -M2				Generation & Transmission			
Premise Address : GEN MAXILOM AVE				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 :	246008DS6	Pole No :	1120626	Supply Charge		0.4118/kWh	69.59
Serial No :	12995527	Multiplier :	1	Metering Charge		0.6989/kWh	118.11
Period To :	04-25-2016	Pres Rdg :	58280			5.00/month	5.00
Period From :	03-25-2016	Prev Rdg :	58111	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 :	150	Billed kWh :	169	Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			18.05
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			11.93
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			51.94
classes effective this billing cycle.				Transmission			1.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			8.14
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			58.63
The collection is remitted to the National Transmission Corporation				Others			3.60
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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			216.09
				CURRENT BILL - APRIL 2016			1,806.59
				TOTAL AMOUNT DUE			15,052.20
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00			



Total Sales (VAT Inclusive)	1,806.59	
Less : VAT	123.65	
Amount Net of VAT	1,682.94	
Less: BIR 2306	52.18	
BIR 2307	32.05	VATable Sales 1,682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,598.71	VAT Zero Rated Sales 0.00
Add : VAT	123.65	VAT Amount 123.65
TOTAL AMOUNT DUE	1,722.36	TOTAL SALES 1,806.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/43600/0/10/05-01-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 536582125842

ONGJUNCO,ALFREDO R -M2
Premise Address : GEN MAXILOM 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
1823-51-461-8	5368510000-9	05/14/2016	APRIL/2016	15,052.20

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

Thank you for paying on time.

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

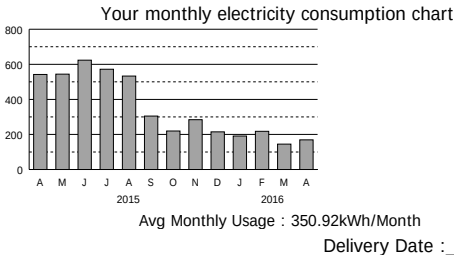
Bill ID 536443704252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673858
Date : 05-01-2016
BC19/67.0/43600/1120626/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-461-8				PREVIOUS BALANCE		9,350.44	
Customer Information-----				CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R -M2				Generation & Transmission			
Premise Address : GEN MAXILOM AVE				Generation Charge		5.4951/kWh	1,197.93
				Transmission Charge		0.3456/kWh	75.34
				System Loss Charge		0.8751/kWh	190.77
				Sub-Total		1,464.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	381.63
Meter No : 246008DS6	Pole No : 1120626			Supply Charge		0.4118/kWh	89.77
Serial No : 12995527	Multiplier : 1			Metering Charge		0.6989/kWh	152.36
Period To : 02-25-2016	Pres Rdg : 57966					5.00/month	5.00
Period From : 01-25-2016	Prev Rdg : 57748			Sub-Total		628.76	
No of Days : 31	Diff Rdg : 218			Others			
Avg kWh/day : 7.03	Registered : 218			Subsidy on Lifeline Charge		0.1005/kWh	21.91
Conn Load : 150	Billed kWh : 218			Senior Citizen Subsidy Charge		0.000118/kWh	0.03
To our valued customers,				Sub-Total		21.94	
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		15.86	
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		71.31	
				Transmission		1.66	
				System Loss		10.82	
				Distribution		75.45	
				Others		4.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.85
				Sub-Total		265.32	
				CURRENT BILL - FEBRUARY 2016		2,380.06	
				TOTAL AMOUNT DUE		11,730.50	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00			



Total Sales (VAT Inclusive)	2,380.06	
Less : VAT	163.78	
Amount Net of VAT	2,216.28	
Less: BIR 2306	69.07	
BIR 2307	42.61	VATable Sales 2,216.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,104.60	VAT Zero Rated Sales 0.00
Add : VAT	163.78	VAT Amount 163.78
TOTAL AMOUNT DUE	2,268.38	TOTAL SALES 2,380.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/43600/0/10/05-01-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 536443704252

ONGJUNCO,ALFREDO R -M2 Premise Address : GEN MAXILOM 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 1823-51-461-8	Account ID 5368510000-9	Due Date 05/14/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 11,730.50

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

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

Bill ID 536159877937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673848
Date : 05-01-2016
BC19/67.0/43600/1120626/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-461-8				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R -M2				Generation & Transmission			
Premise Address : GEN MAXILOM AVE				Generation Charge		4.5825/kWh	1,008.15
				Transmission Charge		0.4798/kWh	105.56
				System Loss Charge		0.7769/kWh	170.92
TIN :				Sub-Total		1,284.63	
Metering Information-----				Distribution Charges			
Meter No : 246008DS6		Pole No : 1120626		Distribution Charge		1.7506/kWh	385.13
Serial No : 12995527		Multiplier : 1		Supply Charge		0.4118/kWh	90.60
Period To : 10-25-2015		Pres Rdg : 57058		Metering Charge		0.6989/kWh	153.76
Period From : 09-25-2015		Prev Rdg : 56838				5.00/month	5.00
No of Days : 30		Diff Rdg : 220		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.35
Avg kWh/day : 7.33		Registered : 220		Sub-Total		634.14	
Conn Load : 150		Billed kWh : 220		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	20.42
				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Surcharge		0.02 of 3,391.50	67.83
				Sub-Total		88.27	
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		15.05	
				Value Added Tax			
				Generation			56.89
				Transmission			2.74
				System Loss			8.50
				Distribution			76.10
				Others			12.40
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.93
				Sub-Total		258.14	
				CURRENT BILL - OCTOBER 2015		2,265.18	
				TOTAL AMOUNT DUE		2,264.72	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 350.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,265.18
Less : VAT	156.63
Amount Net of VAT	2,108.55
Less: BIR 2306	66.59
BIR 2307	40.44
SC/PWD DISCOUNT	0.00
Amount Due	2,001.52
Add : VAT	156.63
TOTAL AMOUNT DUE	2,158.15

VATable Sales	2,108.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	156.63
TOTAL SALES	2,265.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/67.0/43600/0/10/05-01-2016/90

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

Bill ID : 536159877937

ONGJUNCO,ALFREDO R -M2
Premise Address : GEN MAXILOM 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
1823-51-461-8	5368510000-9	05/14/2016	OCTOBER/2015	2,264.72

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 536418617240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673860
Date : 05-01-2016
BC19/67.0/43600/1120626/90

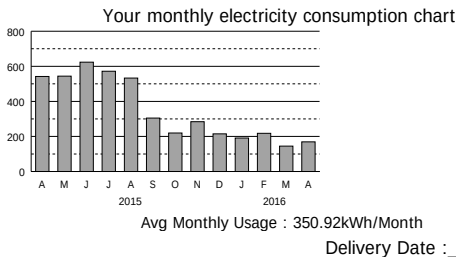
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-461-8				PREVIOUS BALANCE		11,730.50	
Customer Information-----				CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R -M2				Generation & Transmission			
Premise Address : GEN MAXILOM AVE				Generation Charge 5.0038/kWh 725.55			
TIN :				Transmission Charge 0.3978/kWh 57.68			
Metering Information-----				System Loss Charge 0.8854/kWh 128.38			
Meter No : 246008DS6 Pole No : 1120626				Sub-Total 911.61			
Serial No : 12995527 Multiplier : 1				Distribution Charges			
Period To : 03-25-2016 Pres Rdg : 58111				Distribution Charge 1.7506/kWh 253.84			
Period From : 02-25-2016 Prev Rdg : 57966				Supply Charge 0.4118/kWh 59.71			
No of Days : 29 Diff Rdg : 145				Metering Charge 0.6989/kWh 101.34			
Avg kWh/day : 5.00 Registered : 145				5.00/month 5.00			
Conn Load : 150 Billed kWh : 145				Sub-Total 419.89			
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 Charge 0.097/kWh 14.07			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 14.09			
				Government Charges			
				Franchise Tax - Local 10.09			
Thank you.				Value Added Tax			
				Generation 40.41			
				Transmission 1.88			
				System Loss 6.87			
				Distribution 50.39			
				Others 2.90			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.63			
				Environmental Charge 0.0025/kWh 0.36			
				NPC Stranded Contract Costs 0.1938/kWh 28.10			
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 5.89							
Sub-Total 169.52							
CURRENT BILL - MARCH 2016 1,515.11							
TOTAL AMOUNT DUE 13,245.61							
Please Pay on Due Date - 05/14/2016							
LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00							

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)	1,515.11	
Less : VAT	102.45	
Amount Net of VAT	1,412.66	
Less: BIR 2306	43.63	
BIR 2307	27.11	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,341.92	VAT Zero Rated Sales
Add : VAT	102.45	VAT Amount
TOTAL AMOUNT DUE	1,444.37	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/43600/0/10/05-01-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 536418617240				
ONGJUNCO,ALFREDO R -M2 Premise Address : GEN MAXILOM 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 1823-51-461-8	Account ID 5368510000-9	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,245.61

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

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

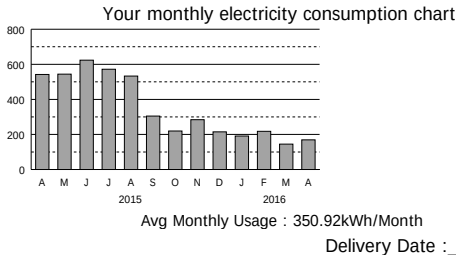
Bill ID 536687087145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673856
Date : 05-01-2016
BC19/67.0/43600/1120626/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5368510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-461-8		PREVIOUS BALANCE		7,403.54	
Customer Information-----		CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R -M2		Generation & Transmission			
Premise Address : GEN MAXILOM AVE		Generation Charge		4.7905/kWh	914.99
		Transmission Charge		0.4111/kWh	78.52
		System Loss Charge		0.8499/kWh	162.33
		Sub-Total			1,155.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 246008DS6	Pole No : 1120626	Supply Charge		0.4118/kWh	78.65
Serial No : 12995527	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 01-25-2016	Pres Rdg : 57748			5.00/month	5.00
Period From : 12-25-2015	Prev Rdg : 57557	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.31
No of Days : 31	Diff Rdg : 191	Sub-Total			551.19
Avg kWh/day : 6.16	Registered : 191	Others			
Conn Load : 150	Billed kWh : 191	Subsidy on Lifeline Charge		0.0991/kWh	18.93
To our valued customers,		Senior Citizen Subsidy Charge		0.00011/kWh	0.02
		Sub-Total			18.95
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			12.94
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			52.06
		Transmission			2.33
		System Loss			8.56
		Distribution			66.14
		Others			3.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.75
		Sub-Total			220.92
		CURRENT BILL - JANUARY 2016			1,946.90
		TOTAL AMOUNT DUE			9,350.44
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00			



Total Sales (VAT Inclusive)	1,946.90	
Less : VAT	132.92	
Amount Net of VAT	1,813.98	
Less: BIR 2306	56.53	
BIR 2307	34.78	VATable Sales 1,813.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,722.67	VAT Zero Rated Sales 0.00
Add : VAT	132.92	VAT Amount 132.92
TOTAL AMOUNT DUE	1,855.59	TOTAL SALES 1,946.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/43600/0/10/05-01-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 536687087145				
ONGJUNCO,ALFREDO R -M2 Premise Address : GEN MAXILOM 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 1823-51-461-8	Account ID 5368510000-9	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 9,350.44

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

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

Bill ID 536137332382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53685100009

1004673854
Date : 05-01-2016
BC19/67.0/43600/1120626/90

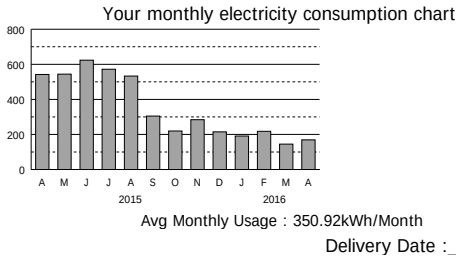
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5368510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-51-461-8		PREVIOUS BALANCE	5,151.62
Customer Information-----			
Name : ONGJUNCO,ALFREDO R -M2		CURRENT CHARGES	
Premise Address : GEN MAXILOM AVE		Generation & Transmission	
		Generation Charge	5.086/kWh 1,093.49
		Transmission Charge	0.4158/kWh 89.40
		System Loss Charge	0.8201/kWh 176.32
		Sub-Total	1,359.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 376.38
		Supply Charge	0.4118/kWh 88.54
		Metering Charge	0.6989/kWh 150.26
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.34
		Sub-Total	619.84
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 21.07
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	21.09
		Government Charges	
		Franchise Tax - Local	15.00
		Value Added Tax	
		Generation	62.20
		Transmission	1.93
		System Loss	9.44
		Distribution	74.38
		Others	4.33
		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	0.0406/kWh 8.73
		Sub-Total	251.78
		CURRENT BILL - DECEMBER 2015	2,251.92
		TOTAL AMOUNT DUE	7,403.54
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - OCTOBER 19, 2015 - 3,392.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,251.92	
Less : VAT	152.28	
Amount Net of VAT	2,099.64	
Less: BIR 2306	64.43	
BIR 2307	40.30	VATable Sales 2,099.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,994.91	VAT Zero Rated Sales 0.00
Add : VAT	152.28	VAT Amount 152.28
TOTAL AMOUNT DUE	2,147.19	TOTAL SALES 2,251.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43600/0/10/05-01-2016/90

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

Bill ID : 536137332382				
ONGJUNCO,ALFREDO R -M2 Premise Address : GEN MAXILOM 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 1823-51-461-8	Account ID 5368510000-9	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 7,403.54

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

53685100009

BC19/67.0/43600/0/10/05-01-2016/90

Bill ID 611766261477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

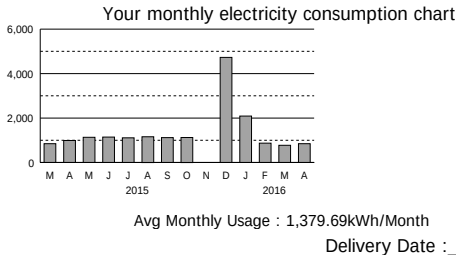
61172100002

1004673998

Date : 05-02-2016

BC20/56.0/3720/0242154/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6117210000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-72-740-7				PREVIOUS BALANCE		17,988.72	
Customer Information-----				CURRENT CHARGES			
Name : SANTOS,WARLITA DE LOS B				Generation & Transmission			
Premise Address : PARIAN,CEBU CITY				Generation Charge		5.1986/kWh	4,392.82
				Transmission Charge		0.6184/kWh	522.55
				System Loss Charge		0.8358/kWh	706.25
				Sub-Total		5,621.62	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,479.26
Meter No : MTR1135235	Pole No : 0242154			Supply Charge		0.4118/kWh	347.97
Serial No : 40093324	Multiplier : 1			Metering Charge		0.6989/kWh	590.57
Period To : 04-26-2016	Pres Rdg : 7634					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 6789			Sub-Total		2,422.80	
No of Days : 31	Diff Rdg : 845			Others			
Avg kWh/day : 27.26	Registered : 845			Subsidy on Lifeline Charge		0.1067/kWh	90.16
Conn Load : 1342	Billed kWh : 845			Senior Citizen Subsidy Charge		0.000093/kWh	0.08
To our valued customers,				Sub-Total		90.24	
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		61.01	
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		259.69	
				Transmission		11.66	
				System Loss		38.88	
				Distribution		290.74	
				Others		18.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.90
				Environmental Charge		0.0025/kWh	2.11
				NPC Stranded Contract Costs		0.1938/kWh	163.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	104.78
				Sub-Total		1,082.68	
Thank you.				CURRENT BILL - APRIL 2016		9,217.34	
				TOTAL AMOUNT DUE		27,206.06	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 21,781.00			



Total Sales (VAT Inclusive)	9,217.34	
Less : VAT	619.12	
Amount Net of VAT	8,598.22	
Less: BIR 2306	263.54	
BIR 2307	163.91	VATable Sales 8,598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,170.77	VAT Zero Rated Sales 0.00
Add : VAT	619.12	VAT Amount 619.12
TOTAL AMOUNT DUE	8,789.89	TOTAL SALES 9,217.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3720/0/10/05-02-2016/91	
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 : 611766261477

SANTOS,WARLITA DE LOS B
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-740-7	6117210000-2	05/15/2016	APRIL/2016	27,206.06

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

Thank you for paying on time.

61172100002

BC20/56.0/3720/0/10/05-02-2016/91

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611671766935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

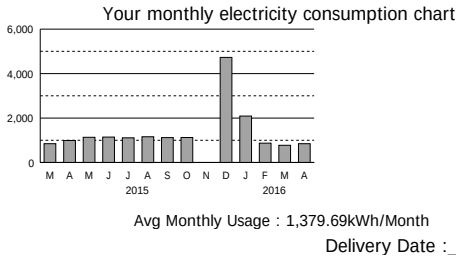
61172100002

1004673997

Date : 05-02-2016

BC20/56.0/3720/0242154/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6117210000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-72-740-7				PREVIOUS BALANCE		9,712.16	
Customer Information-----				CURRENT CHARGES			
Name : SANTOS,WARLITA DE LOS B				Generation & Transmission			
Premise Address : PARIAN,CEBU CITY				Generation Charge		5.0038/kWh	3,877.95
				Transmission Charge		0.6731/kWh	521.65
				System Loss Charge		0.863/kWh	668.83
				Sub-Total		5,068.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,356.72
Meter No : MTR1135235	Pole No : 0242154			Supply Charge		0.4118/kWh	319.15
Serial No : 40093324	Multiplier : 1			Metering Charge		0.6989/kWh	541.65
Period To : 03-26-2016	Pres Rdg : 6789					5.00/month	5.00
Period From : 02-26-2016	Prev Rdg : 6014			Sub-Total		2,222.52	
No of Days : 29	Diff Rdg : 775			Others			
Avg kWh/day : 26.72	Registered : 775			Subsidy on Lifeline Charge		0.097/kWh	75.18
Conn Load : 1342	Billed kWh : 775			Senior Citizen Subsidy Charge		0.000106/kWh	0.08
To our valued customers,				Sub-Total		75.26	
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		55.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		215.93	
				Transmission		16.94	
				System Loss		35.28	
				Distribution		266.70	
				Others		15.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	120.98
				Environmental Charge		0.0025/kWh	1.94
				NPC Stranded Contract Costs		0.1938/kWh	150.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	31.47
				Sub-Total		910.35	
				CURRENT BILL - MARCH 2016		8,276.56	
				TOTAL AMOUNT DUE		17,988.72	
				Please Pay on Due Date - 05/15/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 21,781.00			



Total Sales (VAT Inclusive)	8,276.56	
Less : VAT	550.51	
Amount Net of VAT	7,726.05	
Less: BIR 2306	237.54	
BIR 2307	148.43	VATable Sales 7,726.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,340.08	VAT Zero Rated Sales 0.00
Add : VAT	550.51	VAT Amount 550.51
TOTAL AMOUNT DUE	7,890.59	TOTAL SALES 8,276.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/3720/0/10/05-02-2016/91	
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 : 611671766935

SANTOS,WARLITA DE LOS B
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-740-7	6117210000-2	05/15/2016	MARCH/2016	17,988.72

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

Thank you for paying on time.

61172100002

BC20/56.0/3720/0/10/05-02-2016/91

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

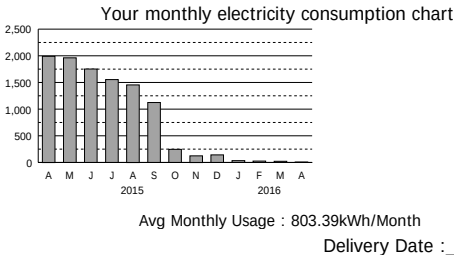
Bill ID 510359955786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51088200004

1004673941
Date : 05-01-2016
BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3		PREVIOUS BALANCE		5,405.36	
Customer Information-----					
Name : RUIZ,NATIVIDAD G-APA		CURRENT CHARGES			
Premise Address : POB PARDO 1485 M		Generation & Transmission			
		Generation Charge		5.4951/kWh	148.37
		Transmission Charge		0.3456/kWh	9.33
		System Loss Charge		0.8751/kWh	23.63
		Sub-Total			181.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1055638	Pole No : 0411101	Supply Charge		0.4118/kWh	11.12
Serial No : 121435368	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 02-17-2016	Pres Rdg : 10567			5.00/month	5.00
Period From : 01-17-2016	Prev Rdg : 10540	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 263.59	- 171.33
Conn Load : 0	Billed kWh : 27	Sub-Total			- 171.33
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			8.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.21
classes effective this billing cycle.		System Loss			1.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			9.87
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.08
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	4.22
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
		Sub-Total			18.48
		CURRENT BILL - FEBRUARY 2016			110.74
		TOTAL AMOUNT DUE			5,516.10
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			



Total Sales (VAT Inclusive)	110.74	
Less : VAT	7.17	
Amount Net of VAT	103.57	
Less: BIR 2306	3.09	
BIR 2307	1.86	VATable Sales 103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.62	VAT Zero Rated Sales 0.00
Add : VAT	7.17	VAT Amount 7.17
TOTAL AMOUNT DUE	105.79	TOTAL SALES 110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/5370/0/10/05-01-2016/98	
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 : 510359955786				
RUIZ,NATIVIDAD G-APA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB PARDO 1485 M		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
1809-76-434-3	5108820000-4	05/14/2016	FEBRUARY/2016	5,516.10

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

51088200004

BC12/201.4/5370/0/10/05-01-2016/98

Bill ID 510656566199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51088200004

1004673935

Date : 05-01-2016

BC12/201.4/5370/0411101/98

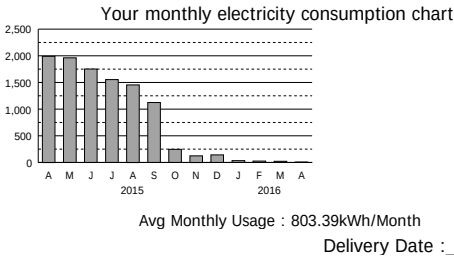
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3		PREVIOUS BALANCE		3,730.56	
Customer Information-----					
Name : RUIZ,NATIVIDAD G-APA		CURRENT CHARGES			
Premise Address : POB PARDO 1485 M		Generation & Transmission			
		Generation Charge		5.086/kWh	722.21
		Transmission Charge		0.4158/kWh	59.04
		System Loss Charge		0.8201/kWh	116.45
		Sub-Total			897.70
		Distribution Charges			
		Distribution Charge		1.7506/kWh	248.59
		Supply Charge		0.4118/kWh	58.48
		Metering Charge		0.6989/kWh	99.24
				5.00/month	5.00
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.23
		Sub-Total			411.08
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	13.92
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total			13.94
		Government Charges			
		Franchise Tax - Local			9.92
		Value Added Tax			
		Generation			41.09
		Transmission			1.27
		System Loss			6.23
		Distribution			49.33
		Others			2.86
		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		0.0406/kWh	5.77
		Sub-Total			166.51
		CURRENT BILL - DECEMBER 2015			1,489.23
		TOTAL AMOUNT DUE			5,219.79
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,489.23	
Less : VAT	100.78	
Amount Net of VAT	1,388.45	
Less: BIR 2306	42.63	
BIR 2307	26.65	VATable Sales 1,388.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,319.17	VAT Zero Rated Sales 0.00
Add : VAT	100.78	VAT Amount 100.78
TOTAL AMOUNT DUE	1,419.95	TOTAL SALES 1,489.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/201.4/5370/0/10/05-01-2016/98		
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 : 510656566199

RUIZ,NATIVIDAD G-APA Premise Address : POB PARDO 1485 M		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-76-434-3	Account ID 5108820000-4	Due Date 05/14/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 5,219.79	

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

51088200004

BC12/201.4/5370/0/10/05-01-2016/98

51088200004

Date :05-01-2016

BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,NATIVIDAD G-APA				Generation & Transmission			
Premise Address : POB PARDO 1485 M				Generation Charge		4.5825/kWh	1,127.30
				Transmission Charge		0.4798/kWh	118.03
				System Loss Charge		0.7769/kWh	191.12
TIN :				Sub-Total		1,436.45	
Metering Information-----				Distribution Charges			
Meter No :	MTR1055638	Pole No :	0411101	Distribution Charge		1.7506/kWh	430.65
Serial No :	121435368	Multiplier :	1	Supply Charge		0.4118/kWh	101.30
Period To :	10-17-2015	Pres Rdg :	10237	Metering Charge		0.6989/kWh	171.93
Period From :	09-17-2015	Prev Rdg :	9991			5.00/month	5.00
No of Days :	30	Diff Rdg :	246	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.39
Avg kWh/day :	8.20	Registered :	246	Sub-Total		708.49	
Conn Load :	0	Billed kWh :	246	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	22.83
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.				Senior Citizen Subsidy Charge		0.000107/kWh	0.03
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		22.86	
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		16.26	
				Value Added Tax			
				Generation		63.61	
				Transmission		3.06	
				System Loss		9.49	
				Distribution		85.02	
				Others		4.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.40
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.99
				Sub-Total		278.81	
				CURRENT BILL - OCTOBER 2015		2,446.61	
				TOTAL AMOUNT DUE		2,446.61	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			

Your monthly electricity consumption chart

Avg Monthly Usage : 803.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,446.61

Less : VAT165.87

Amount Net of VAT2,280.74

Less: BIR 230670.61

BIR 230743.68

SC/PWD DISCOUNT0.00

Amount Due2,166.45

Add : VAT165.87

TOTAL AMOUNT DUE2,332.32

VATable Sales2,280.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount165.87

TOTAL SALES2,446.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/201.4/5370/0/10/05-01-2016/98

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 : 510264986304				
RUIZ,NATIVIDAD G-APA Premise Address : POB PARDO 1485 M			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-76-434-3	Account ID 5108820000-4	Due Date 05/14/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,446.61

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 510756712456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

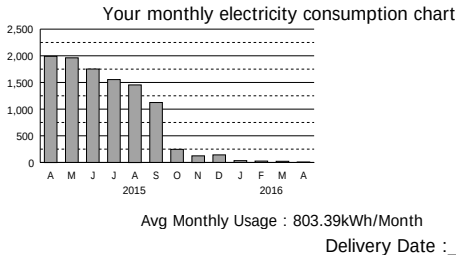
51088200004

1004673942

Date : 05-01-2016

BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3		PREVIOUS BALANCE		5,516.10	
Customer Information-----					
Name : RUIZ,NATIVIDAD G-APA		CURRENT CHARGES			
Premise Address : POB PARDO 1485 M		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 : MTR1055638	Pole No : 0411101				
Serial No : 121435368	Multiplier : 1	Distribution Charges			
Period To : 03-17-2016	Pres Rdg : 10590	Distribution Charge		1.7506/kWh	40.26
Period From : 02-17-2016	Prev Rdg : 10567	Supply Charge		0.4118/kWh	9.47
No of Days : 29	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.79	Registered : 23			5.00/month	5.00
Conn Load : 0	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		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		0.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 10.53	
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		15.38	
		CURRENT BILL - MARCH 2016		90.77	
		TOTAL AMOUNT DUE		5,606.87	
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			



Total Sales (VAT Inclusive)	90.77	
Less : VAT	5.77	
Amount Net of VAT	85.00	
Less: BIR 2306	2.55	
BIR 2307	1.52	VATable Sales 85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80.93	VAT Zero Rated Sales 0.00
Add : VAT	5.77	VAT Amount 5.77
TOTAL AMOUNT DUE	86.70	TOTAL SALES 90.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/5370/0/10/05-01-2016/98	
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 : 510756712456				
RUIZ,NATIVIDAD G-APA Premise Address : POB PARDO 1485 M		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-76-434-3	Account ID 5108820000-4	Due Date 05/14/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,606.87

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

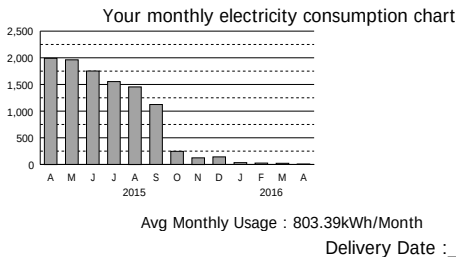
51088200004

BC12/201.4/5370/0/10/05-01-2016/98

51088200004

1004673938
Date : 05-01-2016
BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3		PREVIOUS BALANCE		5,219.79	
Customer Information-----					
Name : RUIZ,NATIVIDAD G-APA		CURRENT CHARGES			
Premise Address : POB PARDO 1485 M		Generation & Transmission			
		Generation Charge		4.7905/kWh	167.67
		Transmission Charge		0.4111/kWh	14.39
		System Loss Charge		0.8499/kWh	29.75
TIN :		Sub-Total		211.81	
Metering Information-----					
Meter No : MTR1055638	Pole No : 0411101	Distribution Charges			
Serial No : 121435368	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 01-17-2016	Pres Rdg : 10540	Supply Charge		0.4118/kWh	14.41
Period From : 12-17-2015	Prev Rdg : 10505	Metering Charge		0.6989/kWh	24.46
No of Days : 31	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 35	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Conn Load : 0	Billed kWh : 35	Sub-Total		105.08	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 316.95	- 158.48
		Sub-Total		- 158.48	
		Government Charges			
		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		9.54	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		12.61	
		Others		- 11.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		27.16	
		CURRENT BILL - JANUARY 2016		185.57	
		TOTAL AMOUNT DUE		5,405.36	
Please Pay on Due Date - 05/14/2016					
LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86					



Total Sales (VAT Inclusive)	185.57	
Less : VAT	12.22	
Amount Net of VAT	173.35	
Less: BIR 2306	5.30	
BIR 2307	3.19	VATable Sales 173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.86	VAT Zero Rated Sales 0.00
Add : VAT	12.22	VAT Amount 12.22
TOTAL AMOUNT DUE	177.08	TOTAL SALES 185.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/201.4/5370/0/10/05-01-2016/98		
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 : 510047857916

RUIZ,NATIVIDAD G-APA Premise Address : POB PARDO 1485 M		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-76-434-3	Account ID 5108820000-4	Due Date 05/14/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,405.36	

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

51088200004

BC12/201.4/5370/0/10/05-01-2016/98

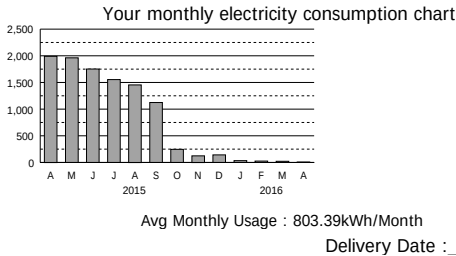
Bill ID 510579980814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51088200004

1004673943
Date : 05-01-2016
BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3		PREVIOUS BALANCE		5,606.87	
Customer Information-----					
Name : RUIZ,NATIVIDAD G-APA		CURRENT CHARGES			
Premise Address : POB PARDO 1485 M		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 : MTR1055638	Pole No : 0411101	Distribution Charges			
Serial No : 121435368	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-17-2016	Pres Rdg : 10599	Supply Charge		0.4118/kWh	3.71
Period From : 03-17-2016	Prev Rdg : 10590	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 : 0	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			5,616.80
		Please Pay on Due Date - 05/14/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			



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.		BC12/201.4/5370/0/10/05-01-2016/98	
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 : 510579980814				
RUIZ,NATIVIDAD G-APA Premise Address : POB PARDO 1485 M		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-76-434-3	Account ID 5108820000-4	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,616.80

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

51088200004

BC12/201.4/5370/0/10/05-01-2016/98

Bill ID 510856527820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

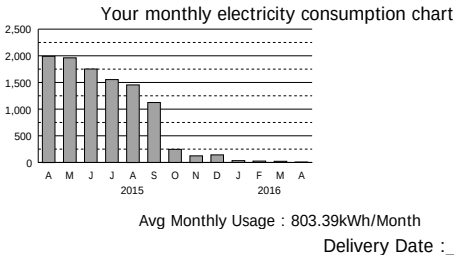
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1004673930

Date : 05-01-2016

BC12/201.4/5370/0411101/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-434-3				PREVIOUS BALANCE		2,446.61	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,NATIVIDAD G-APA				Generation & Transmission			
Premise Address : POB PARDO 1485 M				Generation Charge		4.7911/kWh	603.68
				Transmission Charge		0.4531/kWh	57.09
				System Loss Charge		0.7915/kWh	99.73
TIN :				Sub-Total		760.50	
Metering Information-----				Distribution Charges			
Meter No :	MTR1055638	Pole No :	0411101	Distribution Charge		1.7506/kWh	220.58
Serial No :	121435368	Multiplier :	1	Supply Charge		0.4118/kWh	51.89
Period To :	11-17-2015	Pres Rdg :	10363	Metering Charge		0.6989/kWh	88.06
Period From :	10-17-2015	Prev Rdg :	10237			5.00/month	5.00
No of Days :	31	Diff Rdg :	126	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.20
Avg kWh/day :	4.07	Registered :	126	Sub-Total		365.33	
Conn Load :	0	Billed kWh :	126	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	13.08
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.				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		13.09	
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		8.54	
				Value Added Tax			
				Generation		34.22	
				Transmission		1.20	
				System Loss		5.11	
				Distribution		43.84	
				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.12
				Sub-Total		145.03	
				CURRENT BILL - NOVEMBER 2015		1,283.95	
				TOTAL AMOUNT DUE		3,730.56	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 11,995.86			



Total Sales (VAT Inclusive)	1,283.95	
Less : VAT	86.97	
Amount Net of VAT	1,196.98	
Less: BIR 2306	36.84	
BIR 2307	22.95	VATable Sales 1,196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,137.19	VAT Zero Rated Sales 0.00
Add : VAT	86.97	VAT Amount 86.97
TOTAL AMOUNT DUE	1,224.16	TOTAL SALES 1,283.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/5370/0/10/05-01-2016/98	
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 : 510856527820

RUIZ,NATIVIDAD G-APA
Premise Address : POB PARDO 1485 M

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
1809-76-434-3	5108820000-4	05/14/2016	NOVEMBER/2015	3,730.56

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

Thank you for paying on time.

51088200004

BC12/201.4/5370/0/10/05-01-2016/98

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.