

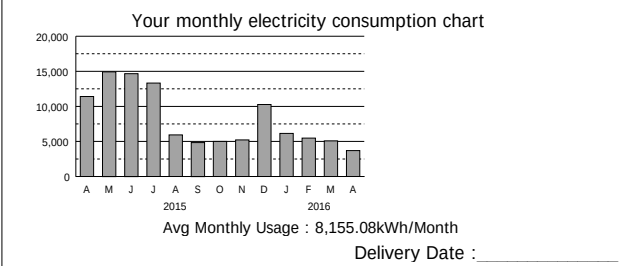
Bill ID 226581667900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22653240618

1004618287
Date : 04-26-2016
BC15/930.5/1212/0123894/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2265324061-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-21-683-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VIVO SUGBO INC.		CURRENT CHARGES	
Premise Address : ZUELLIG AVE., NORTH RELCAMATION AREA,SUBANGDAKU		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 19,214.03
Metering Information-----		Transmission Charge	314.83/kW 15,741.50
Period To : 04-20-2016	Pres Rdg : 3839.600	System Loss Charge	0.2269/kWh 838.62
Period From : 03-20-2016	Prev Rdg : 3816.500	Sub-Total	35,794.15
No of Days : 31	Diff Rdg : 23.100	Distribution Charges	
Avg kWh/day : 119.23	Registered : 3696	Distribution Charge	0.2922/kWh 1,079.97
Conn Load : 225000	Billed kWh : 3696		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 163.36
Meter No : 889 EGA0	Pole No : 0123894		1,131.63/month 1,131.63
Serial No : 21022942	Multiplier : 160	Metering Charge	0.023/kWh 85.01
			589.19/month 589.19
RdgDate : 04-20-2016	Pres Reading	Prev Reading	Consumption
Demand : 24.921	24.921	03-20-2016	9.280
kWh : 3839.600	3839.600		3696.000
kVAR : 1653.900	1644.700		1472.000
Billed Demand : 50.000	Billed kVAR : 1472	Sub-Total	13,331.16
Power Factor Value : 0.9290		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1067/kWh 394.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.000093/kWh 0.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 22.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	372.15
Thank you.		Government Charges	
		Franchise Tax - Local	247.49
		Value Added Tax	
		Generation	1,135.83
		Transmission	350.97
		System Loss	43.61
		Distribution	1,599.74
		Others	74.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 576.94
		Environmental Charge	0.0025/kWh 9.24
		NPC Stranded Contract Costs	0.1938/kWh 716.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 458.30
		Sub-Total	5,212.76
		CURRENT BILL - APRIL 2016	54,710.22
		TOTAL AMOUNT DUE	54,710.22
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 5, 2016 - 66,705.41	



Total Sales (VAT Inclusive)	54,710.22	
Less : VAT	3,204.51	
Amount Net of VAT	51,505.71	
Less: BIR 2306	1,482.94	
BIR 2307	994.90	VATable Sales 51,505.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49,027.87	VAT Zero Rated Sales 0.00
Add : VAT	3,204.51	VAT Amount 3,204.51
TOTAL AMOUNT DUE	52,232.38	TOTAL SALES 54,710.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1212/0/21/04-26-2016/87

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

Bill ID : 226581667900				
VIVO SUGBO INC. Premise Address : ZUELLIG AVE., NORTH RELCAMATION AREA,SUBANGDAKU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-21-683-6	Account ID 2265324061-8	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 54,710.22

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

22653240618

BC15/930.5/1212/0/21/04-26-2016/87

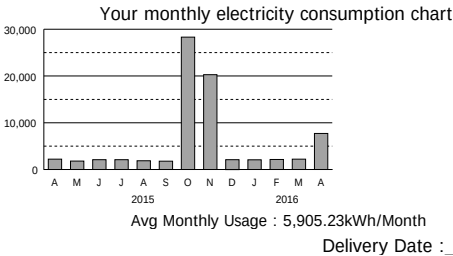
Bill ID 523914162260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52387100002

1004618284
Date : 04-26-2016
BC15/930.5/1230/0147883/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5238710000-2				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1833-63-275-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : Sulpicio Lines				Generation & Transmission							
Premise Address : North Recla Mandaue,000000000				Generation Charge				5.1986/kWh		40,091.60	
				Transmission Charge				314.83/kW		25,337.52	
				System Loss Charge				0.2269/kWh		1,749.85	
TIN : 000-311-151-000				Sub-Total						67,178.97	
Metering Information-----				Distribution Charges							
Period To : 04-20-2016		Pres Rdg : 3762.600		Distribution Charge		0.2922/kWh		2,253.45			
Period From : 03-20-2016		Prev Rdg : 3714.400				205.64/kW		16,549.91			
No of Days : 31		Diff Rdg : 48.200		Supply Charge		0.0442/kWh		340.87			
Avg kWh/day : 248.77		Registered : 7712				1,131.63/month		1,131.63			
Conn Load : 314066		Billed kWh : 7712		Metering Charge		0.023/kWh		177.38			
Power Metering Information-----				589.19/month		589.19		589.19			
Meter No : 2546 EGA0		Pole No : 0147883		Sub-Total				21,042.43			
Serial No : 09954278		Multiplier : 160		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.1067/kWh		822.87			
RdgDate: 04-20-2016		03-20-2016		Senior Citizen Subsidy Charge		0.000093/kWh		0.72			
Demand : 16.028		15.525		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 47.04			
kWh : 3762.600		3714.400		Sub-Total				776.55			
kVAR : 1329.700		1312.100		Government Charges							
Billed Demand : 80.480		Billed kVAR : 2816		Franchise Tax - Local				444.99			
Power Factor Value : 0.9393				Value Added Tax							
To our valued customers,				Generation				2,369.99			
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission				564.93			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss				90.97			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution				2,525.09			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others				146.58			
classes effective this billing cycle.				Universal Charge							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh		1,203.85			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh		19.28			
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh		1,494.59			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		956.29			
Thank you.				Sub-Total				9,816.56			
				CURRENT BILL - APRIL 2016				98,814.51			
				TOTAL AMOUNT DUE				98,814.51			
				Please Pay on Due Date - 05/14/2016							
				LAST PAYMENT - APRIL 4, 2016 - 46,645.37							



Total Sales (VAT Inclusive)	98,814.51	
Less : VAT	5,697.56	
Amount Net of VAT	93,116.95	
Less: BIR 2306	2,612.49	
BIR 2307	1,788.86	VATable Sales 93,116.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88,715.60	VAT Zero Rated Sales 0.00
Add : VAT	5,697.56	VAT Amount 5,697.56
TOTAL AMOUNT DUE	94,413.16	TOTAL SALES 98,814.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/1230/0/21/04-26-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 523914162260

SULPICIO LINES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTH RECLA MANDAUE,000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-275-3	5238710000-2	05/14/2016	APRIL/2016	98,814.51

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

Thank you for paying on time.

52387100002

BC15/930.5/1230/0/21/04-26-2016/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

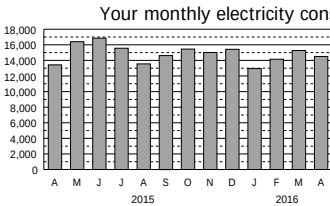
Bill ID 456505525845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45635100006

1004618288
Date : 04-26-2016
BC15/930.5/1315/0172825/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4563510000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-87-266-2		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : VALLACAR TRANSIT INC		CURRENT CHARGES	
Premise Address : NORTH RECLAMATION,SUBANGDAKU,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 75,462.88
Metering Information-----		Transmission Charge	314.83/kW 28,070.24
Period To : 04-20-2016 Pres Rdg : 22225.700		System Loss Charge	0.2269/kWh 3,293.68
Period From : 03-20-2016 Prev Rdg : 21862.800		Sub-Total	106,826.80
No of Days : 31 Diff Rdg : 362.900		Distribution Charges	
Avg kWh/day : 468.26 Registered : 14516		Distribution Charge	0.2922/kWh 4,241.58
Conn Load : 75044 Billed kWh : 14516			205.64/kW 18,334.86
Power Metering Information-----		Supply Charge	0.0442/kWh 641.61
Meter No : 2349 EGA0 Pole No : 0172825			1,131.63/month 1,131.63
Serial No : 09954390 Multiplier : 40		Metering Charge	0.023/kWh 333.87
RdgDate : 04-20-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 73.069 70.840 89.160		Others	25,272.74
kWh : 22225.700 21862.800 14516.000		Subsidy on Lifeline Charge	0.1067/kWh 1,548.86
kVAR : 19373.900 19090.400 11340.000		Senior Citizen Subsidy Charge	0.000093/kWh 1.35
Billed Demand : 89.160 Billed kVAR : 11340		Power Factor Penalty	3,652.08
Power Factor Value : 0.7880		Surcharge	0.02 of 2,398.00 47.96
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 88.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	5,161.70
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	686.30
Thank you.		Value Added Tax	
		Generation	4,460.94
		Transmission	625.85
		System Loss	171.24
		Distribution	3,032.73
		Others	701.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,265.95
		Environmental Charge	0.0025/kWh 36.29
		NPC Stranded Contract Costs	0.1938/kWh 2,813.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,799.98
		Sub-Total	16,594.24
		CURRENT BILL - APRIL 2016	153,855.48
		TOTAL AMOUNT DUE	153,854.48
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 6, 2016 - 2,398.98	



Total Sales (VAT Inclusive)	153,855.48	
Less : VAT	8,992.52	
Amount Net of VAT	144,862.96	
Less: BIR 2306	4,013.53	
BIR 2307	2,758.95	VATable Sales 144,862.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138,090.48	VAT Zero Rated Sales 0.00
Add : VAT	8,992.52	VAT Amount 8,992.52
TOTAL AMOUNT DUE	147,083.00	TOTAL SALES 153,855.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/930.5/1315/0/21/04-26-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456505525845				
VALLACAR TRANSIT INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTH RECLAMATION,SUBANGDAKU,MANDAUE 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
1823-87-266-2	4563510000-6	05/14/2016	APRIL/2016	153,854.48

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

45635100006

BC15/930.5/1315/0/21/04-26-2016/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964286555812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

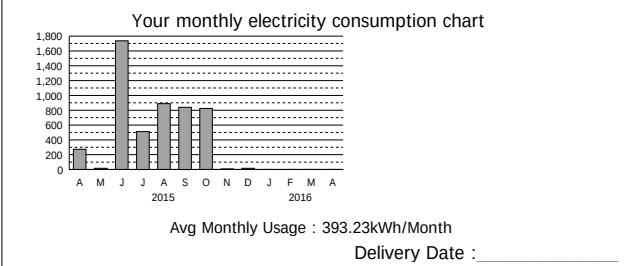
96435100001

1004618291
Date : 04-26-2016
BC15/930.5/1380/0173173/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9643510000-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1823-62-038-8				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : SHINING STAR RICE POLISHING				CURRENT CHARGES			
Premise Address : OUANO AVE,SUBANGDAKU,MANDAUE CITY				Generation & Transmission			
TIN :				Transmission Charge		314.83/kW	15,741.50
Metering Information-----				Sub-Total			15,741.50
Period To : 04-20-2016 Pres Rdg : 0.000				Distribution Charges			
Period From : 03-20-2016 Prev Rdg : 0.000				Distribution Charge		205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 0.000				Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 0.00 Registered : 0				Metering Charge		589.19/month	589.19
Conn Load : 130025 Billed kWh : 0				Sub-Total			12,002.82
Power Metering Information-----				Others			
Meter No : MTR1124567 Pole No : 0173173				Government Charges			
Serial No : 61022294 Multiplier : 80				Franchise Tax - Local			138.72
Pres Reading Prev Reading Consumption				Value Added Tax			
RdgDate: 04-20-2016 03-20-2016				Transmission			350.97
Demand : 0.002 0.000 0.160				Distribution			1,440.34
kWh : 0.000 0.000 0.000				Others			16.65
kVAR : 0.000 0.000 0.000				Universal Charge			
Billed Demand : 50.000 Billed kVAR : 0				Missionary Electrification		0.1561/kWh	0.00
Power Factor Value : 1.0000				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1,946.68
				CURRENT BILL - APRIL 2016			29,691.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC a new Feed-In				TOTAL AMOUNT DUE			29,691.00

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)	29,691.00	
Less : VAT	1,807.96	
Amount Net of VAT	27,883.04	
Less: BIR 2306	899.55	
BIR 2307	557.66	VATable Sales 27,883.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26,425.83	VAT Zero Rated Sales 0.00
Add : VAT	1,807.96	VAT Amount 1,807.96
TOTAL AMOUNT DUE	28,233.79	TOTAL SALES 29,691.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1380/0/21/04-26-2016/87

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

Bill ID : 964286555812				
SHINING STAR RICE POLISHING Premise Address : OUANO AVE,SUBANGDAKU,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-62-038-8	Account ID 9643510000-1	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29,691.00

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

96435100001

BC15/930.5/1380/0/21/04-26-2016/87

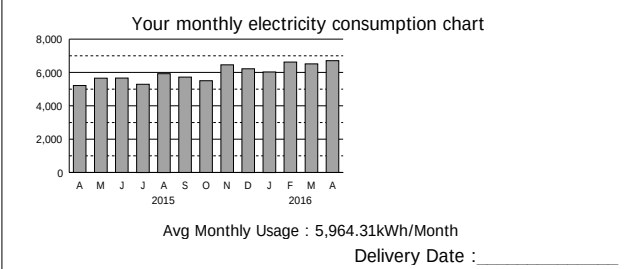
Bill ID 850781065532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85090200008

1004618297
Date : 04-26-2016
BC16/936.0/190/0270716/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8509020000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-64-431-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CLD DEVT. CORP.		CURRENT CHARGES	
Premise Address : PAKNAAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 34,851.41
Metering Information-----		Transmission Charge	314.83/kW 45,612.57
Period To : 04-22-2016	Pres Rdg : 5556.800	System Loss Charge	0.2269/kWh 1,521.14
Period From : 03-22-2016	Prev Rdg : 5473.000	Sub-Total	81,985.12
No of Days : 31	Diff Rdg : 83.800	Distribution Charges	
Avg kWh/day : 216.26	Registered : 6704	Distribution Charge	0.2922/kWh 1,958.91
Conn Load : 255000	Billed kWh : 6704	205.64/kW	29,793.12
Power Metering Information-----		Supply Charge	0.0442/kWh 296.32
Meter No : 2052ETA0	Pole No : 0270716	1,131.63/month	1,131.63
Serial No : 05976024	Multiplier : 80	Metering Charge	0.023/kWh 154.19
Pres Reading	Prev Reading	Consumption	589.19/month 589.19
RdgDate : 04-22-2016	03-22-2016	Sub-Total	33,923.36
Demand : 45.111	43.300	Others	
kWh : 5556.800	5473.000	Subsidy on Lifeline Charge	0.1067/kWh 715.32
kVAR : 3765.000	3716.500	Senior Citizen Subsidy Charge	0.000093/kWh 0.62
Billed Demand : 144.880	Billed kVAR : 3880	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 40.89
Power Factor Value : 0.8655		Sub-Total	675.05
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	582.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	2,060.23
Thank you.		Transmission	1,016.97
		System Loss	79.09
		Distribution	4,070.80
		Others	150.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,046.50
		Environmental Charge	0.0025/kWh 16.76
		NPC Stranded Contract Costs	0.1938/kWh 1,299.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 831.30
		Sub-Total	11,154.76
		CURRENT BILL - APRIL 2016	127,738.29
		TOTAL AMOUNT DUE	127,738.29
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - APRIL 6, 2016 - 74,345.02	



Total Sales (VAT Inclusive)	127,738.29	
Less : VAT	7,378.05	
Amount Net of VAT	120,360.24	
Less: BIR 2306	3,500.64	
BIR 2307	2,343.33	VATable Sales 120,360.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114,516.27	VAT Zero Rated Sales 0.00
Add : VAT	7,378.05	VAT Amount 7,378.05
TOTAL AMOUNT DUE	121,894.32	TOTAL SALES 127,738.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/190/0/21/04-26-2016/87

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

Bill ID : 850781065532				
CLD DEVT. CORP. Premise Address : PAKNAAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-64-431-2	Account ID 8509020000-8	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 127,738.29

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

85090200008

BC16/936.0/190/0/21/04-26-2016/87

23449288820

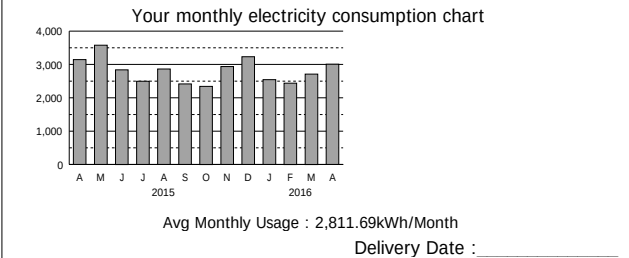
1004618282
Date : 04-26-2016
BC16/936.0/485/1465323/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2344928882-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-96-410-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MERCHANDISE DISTRIBUTORS INC.				Generation & Transmission			
Premise Address : 2108 M.F ECHIVARRE ST.,MANTUYONG, MANDAUE CITY				Generation Charge		5.1986/kWh	15,637.39
				Transmission Charge		314.83/kW	15,741.50
TIN :				System Loss Charge		0.2269/kWh	682.52
Metering Information-----				Sub-Total			32,061.41
Period To : 04-22-2016		Pres Rdg : 852.200		Distribution Charges			
Period From : 03-22-2016		Prev Rdg : 814.600		Distribution Charge		0.2922/kWh	878.94
No of Days : 31		Diff Rdg : 37.600				205.64/kW	10,282.00
Avg kWh/day : 97.03		Registered : 3008		Supply Charge		0.0442/kWh	132.95
Conn Load : 87120		Billed kWh : 3008				1,131.63/month	1,131.63
Power Metering Information-----				Metering Charge		0.023/kWh	69.18
Meter No : MTR1000163		Pole No : 1465323				589.19/month	589.19
Serial No : 13967233		Multiplier : 80		Sub-Total			13,083.89
Pres Reading 04-22-2016		Prev Reading 03-22-2016		Others			
RdgDate: 04-22-2016		Consumption		Subsidy on Lifeline Charge		0.1067/kWh	320.95
Demand : 8.353		12.880		Senior Citizen Subsidy Charge		0.000093/kWh	0.28
kWh : 852.200		3008.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.35
kVAR : 506.200		816.000		Sub-Total			302.88
Billed Demand : 50.000		Billed kVAR : 816		Government Charges			
Power Factor Value : 0.9651				Franchise Tax - Local			227.24
To our valued customers,				Value Added Tax			
				Generation			924.39
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.				Transmission			350.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss			35.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution			1,570.07
				Others			63.61
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	469.54
				Environmental Charge		0.0025/kWh	7.52
				NPC Stranded Contract Costs		0.1938/kWh	582.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	372.99
				Sub-Total			4,604.77
				CURRENT BILL - APRIL 2016			50,052.95
				TOTAL AMOUNT DUE			50,052.95
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - APRIL 6, 2016 - 49,797.79			

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.

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

Thank you.



Total Sales (VAT Inclusive)	50,052.95	
Less : VAT	2,944.53	
Amount Net of VAT	47,108.42	
Less: BIR 2306	1,374.33	
BIR 2307	913.51	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	44,820.58	VAT Zero Rated Sales
Add : VAT	2,944.53	VAT Amount
TOTAL AMOUNT DUE	47,765.11	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/936.0/485/0/21/04-26-2016/87

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

Bill ID : 234939509948				
MERCHANDISE DISTRIBUTORS INC. Premise Address : 2108 M.F ECHIVARRE ST.,MANTUYONG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-96-410-1	Account ID 2344928882-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 50,052.95

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

Thank you for paying on time.

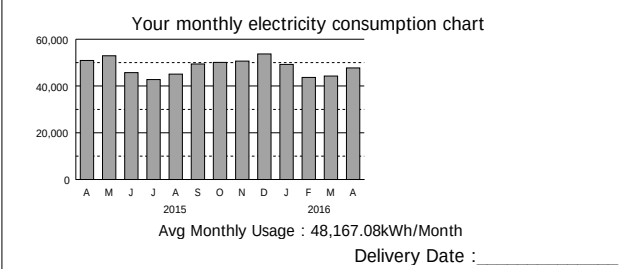
Bill ID 711945589845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71169100006

1004618299
Date : 04-26-2016
BC16/936.0/500/0194865/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7116910000-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1835-86-626-3				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : PLATINUM FOODS INC JOLLIBEE				CURRENT CHARGES			
Premise Address : MANDAUE SB CABAUG COR,A DEL ROSARIO				Generation & Transmission			
STS,000000000				Generation Charge		5.1986/kWh	248,035.60
TIN :				Transmission Charge		314.83/kW	57,953.91
Metering Information-----				System Loss Charge		0.2269/kWh	10,825.85
Period To : 04-22-2016 Pres Rdg : 46637.600				Sub-Total		316,815.36	
Period From : 03-22-2016 Prev Rdg : 46240.000				Distribution Charges			
No of Days : 31 Diff Rdg : 397.600				Distribution Charge		0.2922/kWh	13,941.45
Avg kWh/day : 1,539.10 Registered : 47712						205.64/kW	37,854.21
Conn Load : 134280 Billed kWh : 47712				Supply Charge		0.0442/kWh	2,108.87
Power Metering Information-----				Metering Charge		1,131.63/month	1,131.63
Meter No : 1532EGA0 Pole No : 0194865						0.023/kWh	1,097.38
Serial No : 28334359 Multiplier : 120				Sub-Total		589.19/month	589.19
Pres Reading Prev Reading Consumption				Sub-Total		56,722.73	
RdgDate: 04-22-2016 03-22-2016				Others			
Demand : 97.045 95.511 184.080				Subsidy on Lifeline Charge		0.1067/kWh	5,090.87
kWh : 46637.600 46240.000 47712.000				Senior Citizen Subsidy Charge		0.000093/kWh	4.44
kVAR : 10084.400 9913.600 20496.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 291.04
Billed Demand : 184.080 Billed kVAR : 20496				Sub-Total		4,804.27	
Power Factor Value : 0.9188				Government Charges			
To our valued customers,				Franchise Tax - Local		1,891.69	
Please be advised that the Energy Regulatory Commission (ERC) has				Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Generation		14,662.47	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Transmission		1,292.14	
per kWh over the existing rate of P0.0406 per kWh, for all customer				System Loss		562.85	
classes effective this billing cycle.				Distribution		6,806.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Others		803.52	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation				Missionary Electrification		0.1561/kWh	7,447.85
(Transco) and it is paid to FIT eligible generators of renewable energy.				Environmental Charge		0.0025/kWh	119.28
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	9,246.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5,916.29
				Sub-Total		48,749.41	
				CURRENT BILL - APRIL 2016		427,091.77	
				TOTAL AMOUNT DUE		427,091.77	
				Please Pay on Due Date - 05/14/2016			
				LAST PAYMENT - MARCH 31, 2016 - 364,377.24			



Total Sales (VAT Inclusive)	427,091.77		
Less : VAT	24,127.71		
Amount Net of VAT	402,964.06		
Less: BIR 2306	10,610.90		
BIR 2307	7,604.68	VATable Sales	402,964.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384,748.48	VAT Zero Rated Sales	0.00
Add : VAT	24,127.71	VAT Amount	24,127.71
TOTAL AMOUNT DUE	408,876.19	TOTAL SALES	427,091.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/500/0/21/04-26-2016/87

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

Bill ID : 711945589845				
PLATINUM FOODS INC JOLLIBEE Premise Address : MANDAUE SB CABAUG COR,A DEL ROSARIO STS,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-86-626-3	Account ID 7116910000-6	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 427,091.77

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

71169100006

BC16/936.0/500/0/21/04-26-2016/87

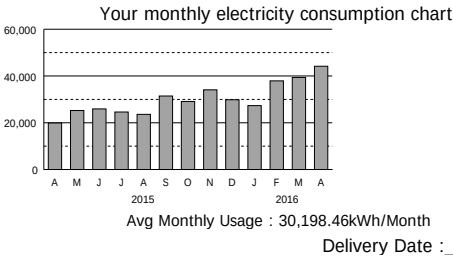
Bill ID 327697073542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32714049650

1004633252
Date : 04-27-2016
BC19/942.0/700/1154671/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3271404965-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1849-30-956-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MOBELHAUS PHILS. INC.		CURRENT CHARGES	
Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 229,632.56
Metering Information-----		Transmission Charge	314.83/kW 58,369.48
Period To : 04-25-2016 Pres Rdg : 4492.000		System Loss Charge	0.2269/kWh 10,022.63
Period From : 03-25-2016 Prev Rdg : 4369.300		Sub-Total	298,024.67
No of Days : 31 Diff Rdg : 122.700		Distribution Charges	
Avg kWh/day : 1,424.90 Registered : 44172		Distribution Charge	0.2922/kWh 12,907.06
Conn Load : 421200 Billed kWh : 44172			205.64/kW 38,125.66
Power Metering Information-----		Supply Charge	0.0442/kWh 1,952.40
Meter No : 2557 ELA0 Pole No : 1154671			1,131.63/month 1,131.63
Serial No : 96503251 Multiplier : 360		Metering Charge	0.023/kWh 1,015.96
RdgDate : 04-25-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 55,721.90
Demand : 23.846 23.331 185.400		Others	
kWh : 4492.000 4369.300 44172.000		Subsidy on Lifeline Charge	0.1067/kWh 4,713.15
kVAR : 2381.000 2353.200 10008.000		Senior Citizen Subsidy Charge	0.000093/kWh 4.11
Billed Demand : 185.400 Billed kVAR : 10008		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 269.45
Power Factor Value : 0.9753		Sub-Total	4,447.81
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1,790.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	13,574.58
Thank you.		Transmission	1,301.40
		System Loss	521.10
		Distribution	6,686.63
		Others	748.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,895.24
		Environmental Charge	0.0025/kWh 110.43
		NPC Stranded Contract Costs	0.1938/kWh 8,560.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5,477.33
		Sub-Total	45,666.84
		CURRENT BILL - APRIL 2016	403,861.22
		TOTAL AMOUNT DUE	403,861.22
		Please Pay on Due Date - 05/14/2016	
		LAST PAYMENT - MARCH 30, 2016 - 362,958.78	



Total Sales (VAT Inclusive)	403,861.22	
Less : VAT	22,832.36	
Amount Net of VAT	381,028.86	
Less: BIR 2306	10,073.62	
BIR 2307	7,199.71	VATable Sales 381,028.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363,755.53	VAT Zero Rated Sales 0.00
Add : VAT	22,832.36	VAT Amount 22,832.36
TOTAL AMOUNT DUE	386,587.89	TOTAL SALES 403,861.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/700/0/21/04-27-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327697073542				
MOBELHAUS PHILS. INC. Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-30-956-6	Account ID 3271404965-0	Due Date 05/14/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 403,861.22

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

32714049650

BC19/942.0/700/0/21/04-27-2016/87